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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1983

University of New Hampshire Library

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Peterborough, New Hampshire

Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1983

TOWN OFFICERS

Moderator
John J. Colony III

Town Clerk
Sharon Dion

Town Treasurer
Jennie J. Main

Selectmen

Daniel V. Scully	Term Expires 1984
Michael Potter	Term Expires 1985
Barry D. King (Resigned 9/1/83)	Term Expires 1986

Tax Collector
Leslie Downing

Road Agent
Wesley R. Tarr Sr.

Supervisors of Checklist

Marilyn St. Peter	Barbara Haggblad	Janice Morris

Health Officer
Lawrence Rathburn

Cemetery Agent
Bryan Trudelle

Trustees of Trust Funds

Mark Wheeler	Term Expires 1984
Gloria Richardson	Term Expires 1985
Richard Upton	Term Expires 1986

Fire Chief
John W. St. Peter Sr.

Assistant Fire Chief
Rand Duffy

Fire Wards

Roland Knight	John W. St. Peter Sr.	Rand Duffy
Lawrence Rathburn	Alton A. Chamberlain	Douglas Morse
	Wesley R. Tarr Sr.	

Surveyors of Wood and Lumber

William P. House	Lawrence Rathburn

Fence Viewers
Selectmen

Welfare Director
James Shaw

Harrisville Beach Committee

Mary Gilman	Terry Watkins	Warren Thayer
Rita Rathburn		John W. St. Peter Sr.

Chesham Beach Committee

Allen Lake	Alton Chamberlain
Debra Kensy	Hollis Parker

Library Trustees

Jane Dunn	Term Expires 1984
Marjorie Colony	Term Expires 1985
Lida Leino	Term Expires 1986

Zoning Board of Adjustment

John Stinchfield	Term Expires 1984
Lawrence W. Rathburn, Chairman	Term Expires 1985
Linda Potter	Term Expires 1986
Edwin T. Heald	Term Expires 1987
Charles Michal	Term Expires 1988

Planning Board

Lawrence W. Rathburn	Term Expires 1984
Max Boyd	Term Expires 1985
William P. House, Chairman	Term Expires 1986
John J. Colony Jr.	Term Expires 1987
Daniel V. Scully	Selectman member

Historic District Commission

John J. Colony Jr.	Planning Board Member
Michael Potter	Selectman Member
William Raynor	Term Expires 1984
Peter Temple	Term Expires 1985
Richard Monahon	Term Expires 1986
Lida Leino	Term Expires 1987

Conservation Commission

Constance Boyd
Marilyn St. Peter
Peter Temple
Barbara Watkins

TOWN MEETING 1983

The meeting was called to order by Moderator John J. Colony III at 10:10 a.m.

Warrent read and polls opened under Article 1. To choose all necessary Town Officers for the year ensuing.

The meeting stood at recess until 7:08 p.m. when called to order again.

Prayer by the Rev. Mary B. Upton.

Continuing under Article 1. Richard Upton was elected Trustee for Trust funds for 3 years.

Fire Wards

Roland Knight — John St. Peter — Rand E. Duffy
Lawrence W. Rathburn — Alton A. Chamberlain — Douglas Morse
Wesley Tarr, Sr.

Surveyors of Wood and Lumber

William P. House — Lawrence W. Rathburn

Harrisville Beach Committee

Mary Gilman — Terry Watkins — Warren Thayer
Rita Rathburn — John St. Peter, Sr.

Chesham Beach Committee

Allen Lake — Alton Chamberlain
Debra Kenzy — Hollis Parker

Library Trustee for 3 Years

Lida Leino

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

A motion to take up Article 2 after Article 16 passed.

Article 3. To see if the Town will vote to authorize the selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

A motion to accept Article 3 as read, passed.

Article 4. To see if the Town will vote to raise and appropriate the sum of $50.00 for the support of the Monadnock Region Association, or take any action relating thereto.

A motion to accept Article 4 as read, was denied.

Article 5. To see if the Town will vote to raise and appropriate the sum of $200.00 in support of the Grand Monadnock Arts Council. (By Petition)

A motion to accept Article 5 as read, passed.

Article 6. To see if the Town will vote to raise and appropriate the sum of $428.00 in support of the Monadnock Family and Mental Health Services.

A motion to accept Article 6 as read, passed.

Article 7. To see if the Town will vote to raise and appropriate the sum of $2,495.00 in support of the services of the Monadnock Community Visiting Nurse Association, Inc.

A motion to accept Article 7 as read, passed.

Article 8. To see if the Town will vote to raise and appropriate the sum of $823.00 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

A motion to accept Article 8 as read, passed.

Article 9. To see if the Town will vote to accept $200.00 received from Gottfied Steigmann for care of cemetery lot.

A motion to accept Article 9 as read, passed.

Article 10. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such, Federal, State or other assistance (financial or otherwise) as may be available to the Town.

A motion to accept Article 10 as read, passed.

Article 11. To vote by ballot on the adoption of three amendments to the Harrisville Zoning Ordinance as proposed at hearings held November 30, 1982, and February 1, 1983, and filed with the Town Clerk February 3, 1983.

Results of Zoning Ballot: #1) Yes-132 No-29 #2) Yes-79 No-21 #3) Yes-72 No-26 #4) Yes-65 No-34.

Article 12. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Harrisville and to the health and welfare of the people of Harrisville.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the president of the United States. (By Petition)

A motion to accept Article 12 as read, passed.

Article 13. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; further to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Highway Maintenance	$7,451.00

A motion to accept Article 13 as read, passed.

Article 14. To see if the Town will vote to discontinue that portion of the Old Chesham-Harrisville Road that was transferred to the Town by action of the State of New Hampshire July 2, 1954, and to now let it revert to the present adjacent property owners, Steven and Eunice Powers. This article would rescind action taken under Article 8, Section B, Town Warrant dated March 8, 1960.

A motion to accept Article 14 as read, passed.

Article 15. To see if the Town will vote to raise and appropriate a sum up to $7,500.00 to provide architectural design and site planning services for the purpose of obtaining construction bids for a new fire station on Town owned lot purchased by the Town from Cersosimo Lumber Company in 1982.

After considerable discussion a motion to accept Article 15 as read, passed.

Article 16. To see if the Town will vote to raise and appropriate a sum not to exceed $125,000.00 to construct a new fire station. Funds to be raised as follows; to raise $35,000.00 in 1983 by taxes; the balance of $90,000.00 to be raised by the issuance of nine equal notes of $10,000.00 each, the first note coming due in 1984 and one note coming due each year for period of eight years thereafter.

To further authorize the Selectmen to determine the date and place of payment of such notes and to determine the rate of interest thereon and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

A motion to postpone discussion and consideration of this article, until the special Town Meeting to be held on July 26, 1983, passed.

Returning to Article 2; Warren Thayer discussed the budget for the Town for the year 1983.

The following action was taken on the budget, to increase Town officers expenses to $11,200 making a total budget of $121,992, excluding the Warrant items discussed at this meeting.

A motion to accept this budget, passed.

Article 17. To hear reports of Agents, Committees or Officers chosen and pass any vote related thereto.

A motion to accept Article 17 as presented, passed.

Article 18: To transact any other business that may legally come before this meeting.

A motion to have a plaque made with a picture in memory of Ralph Bemis for his many years of service and dedication to the Town of Harrisville, to be hung in the Selectmen's office was made.

This vote was a unanimous vote.

It was moved that we adjourn this meeting, after the ballots have been counted, until July 26, 1983, at 7:30 P.M., at the Wells Memorial School, and at that time take up Article 16, and any other business that may legally come before the meeting.

A motion to accept as read, passed.

The meeting recessed at 9:10 p.m. to count ballots.

Results as follows:

Selectman for 3 years

Barry D. King	Had 122 votes declared elected
John Sutcliffe	34 votes

Town Clerk for 1 Year

Sharon A. Dion	Had 172 votes declared elected

Town Treasurer for 1 year

Jennie J. Main	Had 173 votes declared elected

Road Agent for 1 year

Wesley Tarr, Sr.	Had 168 votes declared elected

Cemetery Agent for 1 year

Bryan Trudelle	Had 85 votes declared elected
Alton Chamberlain	5 votes
Hollis Parker	2 votes
Charles Barrett	2 votes

Constable for 1 year

Rand E. Duffy	Had 161 votes declared elected

Fire Chief for 1 year

John St. Peter, Sr.	Had 152 votes declared elected

Beano: Yes 91 No 53

178 people voted.

The meeting was dismissed at 10:10 P.M.

Respectfully submitted,
Sharon A. Dion
Town Clerk

ADJOURNED TOWN MEETING

July 26, 1983

Meeting was called to order by Moderator John J. Colony III at 7:08 P.M. resuming under Art. 16.

To see if the Town will vote to raise and appropriate a sum not to exceed $125,000.00 to construct a new fire station. Funds to be raised as follows: to raise $35,000.00 in 1983 taxes; the balance of $90,000.00 to be raised by the issuance of nine equal notes of $10,000.00 each, the first note coming due in 1984 and one note coming due each year for a period of eight years thereafter.

To further authorize the Selectmen to determine the date and place of payment of such notes and to determine the rate of interest thereon and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

The building designs were explained in detail by Lawrence Kasser, Architect.

The meeting recessed for 15 minutes so that residents could review designs of the building.

The meeting reconvened for questions and discussion.

The article was voted on by paper ballot 2/3 majority required; results as follows:

Yes 78

No 52

Article was denied.

The other business transacted before this meeting, was the resignation of Barry D. King as Selectman of Harrisville to be effective August 31, 1983.

Meeting adjourned at 8:43 P.M., July 26, 1983.

Respectfully submitted,
Sharon A. Dion
Town Clerk

TOWN WARRANT

The State of New Hampshire
The polls will be open from 10:00 a.m. to 8:30 p.m.

To the inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the thirteenth day of March, next at Seven of the clock in the afternoon to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

Article 3. To see if the Town will vote to raise and appropriate the sum of $50.00 for the support of the Monadnock Region Association or take any other action relating thereto.

Article 4. To see if the Town will vote to raise and appropriate the sum of $641.25 in support of the Monadnock Family and Mental Health Services.

Article 5. To see if the Town will vote to raise and appropriate the sum of $2,494.08 in support of the services of Home Health Care and Community Services.

Article 6. To see if the Town will vote to raise and appropriate the sum of $856.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

Article 7. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such Federal, State or other assistance (financial or otherwise) as may be available to the Town.

Article 8. To see if the Town of Harrisville shall call upon the Governor and Executive Council, its State Representative, and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Harrisville, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By petition.)

Article 9. To see if the Town will vote to have the road known as Silver Road be posted at the speed limit of 20 miles per hour. (By petition.)

Article 10. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; further to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced, or take any other action hereon:

Appropriation	Estimated Amount
Highway Maintenance	$7,883.00

Article 11. To see if the Town will vote to raise and appropriate the sum of $3,500.00 to be spent at the discretion of the Selectmen to defray legal and other expenses which the Town may incur in pursuing its position as adopted at Town Meeting in March 1977 relative to a Route 101 relocation through Harrisville. Such monies will be returned to the General Fund in the event that it is not expended for the intended purpose.

Article 12. To see if the Town will vote to raise and appropriate a sum not to exceed $10,000.00 to purchase a suitably equipped police cruiser. Funds to be raised by raising $3,000.00 by taxes in 1984 and to authorize the Selectmen to withdraw $7,000.00 from the Capital Reserve Fund.

Article 13. To see if the Town will vote to raise and appropriate a sum not to exceed $42,000.00 to purchase a truck for the Highway Department. Funds to be raised by raising $10,000.00 by taxes in 1984 and to authorize the Selectmen to withdraw up to $32,000.00 from the Capital Reserve Fund.

Article 14. To see if the Town will vote to raise and appropriate a sum not to exceed $100,000.00 to construct a new fire station. Funds to be raised as follows: To raise $25,000.00 in 1984 by taxes; the balance of $75,000.00 to be raised by the issuance of five equal notes of $15,000.00 each, the first note coming due in 1985 and one note coming due each year for a period of four years thereafter.

To further authorize the Selectmen to determine the date and place of payment of such notes and to determine the rate of interest thereon and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

Article 15. To see if the Town will vote to raise and appropriate the sum of $25,000.00 to be used for site and building preparation for a new fire station to be built on the site purchased at the March 1981 Town Meeting. (By petition.)

Article 16. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 17. To see if the Town will vote to have prepared and distribute an updated list of taxable properties; and to raise and appropriate a sum not to exceed $3,500.00 for this purpose. (By petition.)

Article 18. To hear reports of Agents, Committees or Officers chosen and pass any vote related thereto.

Article 19. To transact any other business that may legally come before this meeting.

Given under our hands and seal this sixteenth day of February in the year of our Lord nineteen hundred eighty-four.

Daniel V. Scully
Michael Potter
Selectmen of Harrisville

A true copy of Warrant — ATTEST:
Daniel Scully
Michael Potter

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purposes of Appropriation (RSA 31:4)	Approp. 1983 (1983-84)	Actual Expen-ditures 1983 (1983-84)	Approp. Ensuing Fiscal Year 1984 (1984-85)
General Government			
Town Officers Salary	$4,775	$4,410	$4,975
Town Officers Expenses	11,200	11,771	11,500
Election and Registration Expenses	450	824	2,400
Cemeteries	2,500	1,939	2,000
General Government Buildings	6,000	4,549	6,000
Planning and Zoning	900	662	200
Legal Expenses	2,000	2,195	1,500
Advertising and Regional Association	1,023	1,023	
Public Safety			
Police Department	9,500	8,545	11,000
Fire Department	9,400	9,631	9,500
Civil Defense	300	46	300
Highways, Streets, & Bridges			
Town Maintenance	57,000	54,452	50,000
General Highway Department Expenses	8,200	7,556	9,500
Town Road Aid	704		3,599
Highway Subsidy (Sec. 15)	3,352	3,352	
Street Lights	6,000	5,869	6,000
Highway Subsidy (Block Grant)	12,395	7,824	21,882
Tarring Operations	8,000	8,000	10,000
Sanitation			
Solid Waste Disposal	5,000	4,439	5,000
Health			
Health Department	3,173	3,263	350
Animal Control	700	357	700
Vital Statistics	50	16	50
Welfare			
General Assistance	1,000	1,411	2,500
Old Age Assistance	6,000	1,864	3,500
Culture and Recreation			
Library	3,300	3,300	3,400
Parks and Recreation	1,500	1,723	2,000
Patriotic Purposes	150	75	75
Conservation Commission	200		200
Debt Service			
Interest Expense — Tax Anticipation Notes	2,500	3,078	3,000
Capital Outlay			
Fire Station Study — Art. #15	7,500	7,518	
Operating Transfers Out			
Payments to Capital Reserve Funds	12,500	12,500	17,500

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purposes of Appropriation (RSA 31:4)	Approp. 1983 (1983-84)	Actual Expen-ditures 1983 (1983-84)	Approp. Ensuing Fiscal Year 1984 (1984-85)
Miscellaneous			
FICA, Retirement & Pension Contributions	5,350	4,879	5,500
Insurance	16,000	17,953	19,000
Unemployment Compensation	400	436	450
Total Appropriations	**$209,022**	**$195,460**	**$213,581**
Less: Amount of Estimated Revenues, Exclusive of Taxes			111,610
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			101,962

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Sources of Revenue	Est. Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Est. Revenue 1984 (1984-85)
Taxes			
Resident Taxes	$4,500	$3,220	$4,500
National Bank Stock Taxes	225	163	150
Yield Taxes	1,500	2,398	1,500
Interest and Penalties on Taxes	1,500	6,687	4,000
Intergovernmental Revenues			
Highway Subsidy (Sec. 14)	4,243	4,242	
Railroad Tax	60	60	60
Town Road Aid			3,599
Reim. a/c State-Federal Forest Land	150	356	350
Highway Subsidy (Sec. 15)	3,352	3,352	
Highway Subsidy (Block Grant)	12,395	12,395	21,882
State Shared Revenues	10,995	10,995	10,995
Licenses and Permits			
Motor Vehicle Permit Fees	18,000	28,466	25,000
Dog Licenses	475	308	350
Business Licenses, Permits and Filing Fees	50	85	50
Motor Vehicle Fee — State Refund	1,581	1,581	1,500
Miscellaneous Revenues			
Interest on Deposits	2,000	5,104	4,000
Sale of Town Property		745	
Trustee of Trust Funds			800
Other Financing Sources			
Revenue Sharing Fund	7,451	7,883	7,883
Fund Balance			25,000
Total Revenues and Credits	**$68,477**	**$88,040**	**$111,619**

Carey, Vachon & Clukay
Certified Public Accountants

97 West Merrimack Street
Manchester, New Hampshire 03101
(603) 622-7070

AUDITORS' OPINION

Board of Selectmen
Harrisville, New Hampshire

We have examined the combined financial statements of the Town of Harrisville, New Hampshire as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records as we considered necessary in the circumstances.

As described more fully in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Assets Group, which should be included to conform with generally accepted auditing principles.

As described more fully in Note 1, the Town has recognized General Fund tax revenues which may not meet the revenue recognition requirements of the National Council on Governmental Accounting's Interpretation 3, entitled "Revenue Recognition - Property Taxes." It is impossible to determine the effect of this practice due to the timing of this engagement. Town officials believe, and we concur, that the application of NCGA Interpretation 3 would result in a misleading understatement of undesignated fund balance at December 31, 1983 and present a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the effect of the matters described above, these combined financial statements referred to above present fairly the financial position of the Town of Harrisville, New Hampshire at December 31, 1983 and the results of its operations and changes in financial position of its proprietary fund types for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with the preceding year.

Carey, Vachon & Clukay

February 6, 1984

EXHIBIT A
TOWN OF HARRISVILLE, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types
As of December 31, 1983

	Governmental Fund Types	
	General Fund	Special Revenue Funds
ASSETS		
Cash and Equivalents	$248,558	$6,028
Investments at Cost		
Taxes Receivable	15,841	
Accounts Receivable	10,149	
Intergovernmental Receivables		1,800
Due from Other Funds	5,886	
Total Assets	$280,434	$7,828
LIABILITIES AND FUND BALANCES		
Liabilities:		
Accounts Payable	$ 6,651	
Security Deposits	2,455	
Deferred Tax Revenue	770	
School Tax Payable		
Due to Other Funds	212,622	
Total Liabilities	222,498	
Fund Balances:		
Reserved for Other Governments		
Reserved for Endowments		
Unreserved:		
Designated	13,382	
Undesignated	44,554	7,828
Total Fund Balances	57,936	7,828
Total Liabilities and Fund Balances	$280,434	$7,828

See notes to financial statements.

Fiduciary Fund Types	Totals (Memorandum Only)	
Trust & Agency Funds	For the Years Ended December 31 1983	1982
$ 93,089	$347,675	$268,757
12,973	12,973	12,973
33,593	49,434	82,870
773	10,992	40
	1,800	6,592
212,622	218,508	214,928
$353,050	$641,312	$586,160
	$ 6,651	$ 8,155
	2,455	900
	770	
$240,329	240,329	255,388
5,886	218,508	214,928
246,215	468,713	479,371
8,205	8,205	107
14,263	14,263	14,263
70,211	83,593	53,434
14,156	66,538	38,985
106,835	172,599	106,789
$353,050	$641,312	$586,160

EXHIBIT B
TOWN OF HARRISVILLE, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental and Expendable Trust Fund Types
For the Year Ended December 31, 1983

	Governmental Fund Types	
	General	Special Revenue
Revenues:		
Taxes	$151,737	
Licenses and Permits	29,094	
Intergovernmental Revenues	37,997	$ 7,413
Charges for Service	1,272	
Miscellaneous revenues	6,032	1,223
Total Revenues	226,132	8,636
Expenditures:		
Current:		
General Government	57,392	
Public Safety	19,196	
Highways and Streets	82,982	
Sanitation	4,439	
Health and Welfare	6,176	
Culture and Recreation	1,798	4,003
Capital Outlay	7,518	
Total Expenditures	179,501	4,003
Excess of Revenues Over (Under) Expenditures	46,631	4,633
Other Financing Sources (Uses):		
Operating Transfers In	7,883	3,300
Operating Transfers Out	(15,800)	(7,883)
Total Other Financing Sources (Uses)	(7,917)	(4,583)
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	38,714	50
Fund Balances - January 1	19,222	7,778
Fund Balances - December 31	$ 57,936	$ 7,828

See notes to financial statements.

Fiduciary Fund Types	Totals (Memorandum Only)	
Expendable Trust	For the Years Ended December 31 1983	1982
	$151,737	$132,747
	29,094	21,190
$ 8,000	53,410	40,507
	1,272	1,700
4,375	11,630	9,908
12,375	247,143	206,052
	57,392	58,297
	19,196	20,684
	82,982	97,189
	4,439	5,477
	6,176	10,146
	5,801	5,222
	7,518	7,830
	183,504	204,845
12,375	63,639	1,207
12,500	23,683	22,100
	(23,683)	(22,100)
12,500		
24,875	63,639	1,207
53,541	80,541	79,334
$78,416	$144,180	$ 80,541

EXHIBIT C
TOWN OF HARRISVILLE, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual - General and Special Revenue Funds
For the Year Ended December 31, 1983

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
Revenues:			
Taxes	$145,255	$151,737	$ 6,482
Licenses and Permits	18,525	29,094	10,569
Intergovernmental Revenues	37,791	37,997	206
Charges for Service		1,272	1,272
Miscellaneous Revenues	2,000	6,032	4,032
Total Revenues	203,571	226,132	22,561
Expenditures:			
Current:			
General Government	55,526	57,392	(1,866)
Public Safety	19,900	19,196	704
Highways and Streets	95,651	82,982	12,669
Sanitation	5,000	4,439	561
Health and Welfare	9,795	6,176	3,619
Culture and Recreation	1,850	1,798	52
Capital Outlay	7,500	7,518	(18)
Total Expenditures	195,222	179,501	15,721
Excess of Revenues Over (Under) Expenditures	8,349	46,631	38,282
Other Financing Sources (Uses):			
Operating Transfers In	7,451	7,883	432
Operating Transfers Out	(15,800)	(15,800)	
Total Other Financing Sources (Uses)	(8,349)	(7,917)	432
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses		38,714	38,714
Fund Balances - January 1	19,222	19,222	
Fund Balances - December 31	$ 19,222	$ 57,936	$38,714

See notes to financial statements.

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
			$145,255	$151,737	$ 6,482
			18,525	29,094	10,569
$ 7,451	$ 7,413	$ (38)	45,242	45,410	168
				1,272	1,272
	1,223	1,223	2,000	7,255	5,255
7,451	8,636	1,185	211,022	234,768	23,746
			55,526	57,392	(1,866)
			19,900	19,196	704
			95,651	82,982	12,669
			5,000	4,439	561
			9,795	6,176	3,619
3,300	4,003	(703)	5,150	5,801	(651)
			7,500	7,518	(18)
3,300	4,003	(703)	198,522	183,504	15,018
4,151	4,633	482	12,500	51,264	38,764
3,300	3,300		10,751	11,183	432
(7,451)	(7,883)	(432)	(23,251)	(23,683)	(432)
(4,151)	(4,583)	(432)	(12,500)	(12,500)	
	50	50		38,764	38,764
7,778	7,778		27,000	27,000	
$ 7,778	$ 7,828	$ 50	$ 27,000	$ 65,764	$38,764

TOWN OF HARRISVILLE, NEW HAMPSHIRE
Notes to Financial Statements
For the Year Ended December 31, 1983

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Town of Harrisville conform to generally accepted accounting principles for local governmental units except as indicated hereinafter. The following is a summary of significant accounting policies.

Basis of Accounting

The accrual basis is used by fiduciary funds. Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

a. Disbursements for inventory items (materials and supplies) are considered expenditures at the time of purchase.

b. Prepaid expenses are not normally recorded.

c. Interest on debt is recorded as an expenditure when due.

General Fixed Assets

Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditures. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made. Generally accepted accounting principles require that general fixed assets be capitalized and accounted for in a separate fixed asset group of accounts.

Investments

Investments are stated at cost. Market was $12,444 and $11,516 on December 31, 1983 and 1982, respectively.

Taxes Collected for Others

The Town collects taxes for the Harrisville School District and Cheshire County, which is required by law. These funds are accounted for as agency funds.

Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services, construct assets and service debt. The accompanying governmental and fiduciary funds financial statements reflect such transactions as transfers.

Total Columns on Combined Financial Statements

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. The data is not comparable to a consolidation and interfund elminations have not been made in the aggregation of the data.

Property Taxes

The Town's property taxes, due December 1st, were levied based on the assessed value as of the prior April 1st for all taxable real property.

Taxes due after December 1st accrue interest at 12% per annum. Current tax collections for the period ended December 31, 1983 were 90.4% of the tax levy.

Annually, the Town establishes an amount for abatements, discounts and refunds of property tax revenues known as overlay. All abatements, discounts and refunds are charged to overlay.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due, where applicable. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property taxes from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

Property taxes levied for 1983 and prior are recorded as receivables, net of estimated uncollectables. The net 1983 receivables collected and expected to be collected in the future have been recognized as tax revenues, which is not in accordance with generally accepted accounting principles as required by NCGA Interpretation 3. Town officials have decided that compliance with NCGA Interpretation 3 would make these financial statements misleading by creating an understatement of undesignated fund balances at December 31, 1983, due to the limited sixty day revenue recognition period after year end. This understatement might give the user of these financial statements a misleading impression about the Town's ability to meet its current or future obligations or increase future interest costs to the Town. Under existing state laws, the Town will either receive full payment or acquire legal ownership of property in lieu of payment in 1985. Prior history indicates that a substantial portion of overdue taxes are paid before this date.

2. PURPOSE OF FUNDS AND ACCOUNT GROUPS:

The Town reports its activities in numerous individual funds to comply with the limitations and restrictions placed on both the resources made available to the Town and the services provided. Individual funds and account groups summarized in the accompanying financial statements are classified as follows:

A. Governmental Funds

These funds are intended to provide recurring general services. They are controlled by a budget approved by the voters.

General Fund - used to account for all revenues and expenditures which are not accounted for in other funds or account groups.

Special Revenue Funds - used to account for specific restricted revenues and expenditures for various purposes. Receipts and expenditures of each fund are governed by the terms of contractual agreements, statutes or local law. The Harrisville Library and the Federal Revenue Sharing Funds are reported as Special Revenue Funds.

B. Fiduciary Funds

Trust and Agency Funds - these funds are used to account for assets held by the Town in a fiduciary capacity for various purposes and taxes collected for other governmental units. Receipts and expenditures of each fund are governed by statutes or local law.

3. BUDGET:

The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State statutes require balanced budgets.

4. SPECIAL REVENUE FUND BALANCES:

Special Revenue Fund balances at December 31, 1983 are detailed as follows:

Revenue Sharing	$1,900
Library	5,928
	$7,828

5. NON-EXPENDABLE TRUST FUND BALANCES:

Non-Expendable Trust Fund Balances are comprised of the following:

Non-Expendable Trust Funds:

	Principal	Income	Total
Cemetary Funds	$12,113	$13,606	$25,719
School and Ministerial Funds	1,925	194	2,119
Silver Lake Grange (Library)	225	356	581
	$14,263	$14,156	$28,419

6. EXPENDABLE TRUST FUNDS:

Capital Reserve Funds Balances designated for subsequent years' expenditures at December 31, 1983 are:

Purpose	Year Established	Balance At December 31, 1983
Road Equipment	1952	$59,867
Harrisville Beach	1957	946
Fire Equipment	1961	655
Tax Map	1974	1,566
Police Cruiser	1980	7,177
		$70,211

TOWN OF HARRISVILLE, NEW HAMPSHIRE

Schedule of General Fund Revenues - Budget and Actual
For the Year Ended December 31, 1983

	Budget	Actual	Variance Favorable (Unfavorable)
Taxes:			
Property Taxes	$137,530	$139,269	$ 1,739
Resident Taxes	4,500	3,220	(1,280)
National Bank Stock Taxes	225	163	(62)
Yield Taxes	1,500	2,398	898
Interest and Penalties on Taxes	1,500	6,687	5,187
Total Taxes	145,255	151,737	6,482
Licenses and Permits:			
Motor Vehicle Permits	18,000	28,466	10,466
Dog Licenses	475	308	(167)
Miscellaneous Permits and Fees	50	320	270
Total Licenses and Permits	18,525	29,094	10,569
Intergovernmental Revenues:			
Highway Subsidy	7,595	7,595	
State Highway Block Grant	12,395	12,395	
State Aid - Flood Control	150	356	206
Railroad Tax	60	60	
State Motor Vehicle Fees	1,581	1,581	
State Shared Revenue	16,010	16,010	
Total Intergovernmental Revenues	37,791	37,997	206
Charges for Service:			
Sale of Town Property		222	222
Fire Department Services		75	75
Welfare Reimbursements		700	700
Sale of Cemetary Lots		275	275
Total Charges for Service		1,272	1,272
Miscellaneous Revenues:			
Interest on Deposits	2,000	5,104	3,104
Gifts		315	315
Miscellaneous Refunds		613	613
Total Miscellaneous Revenues	2,000	6,032	4,032
Total Town Revenues	203,571	226,132	22,561
Operating Transfers In:			
Federal Revenue Sharing Fund	7,451	7,883	432
Total Revenues and Transfers In	$211,022	$234,015	$22,993

TOWN OF HARRISVILLE, NEW HAMPSHIRE

Schedule of General Fund Expenditures - Budget and Actual
For the Year Ended December 31, 1983

	Budget	Actual	Variance Favorable (Unfavorable)
General Government:			
Town Officers' Salaries	$ 4,775	$ 4,410	$ 365
Town Officers' Expenses	11,200	11,835	(635)
Election and Registration	450	824	(374)
Cemetaries	2,500	1,939	561
Town Buildings	6,000	4,404	1,596
Planning and Zoning	900	662	238
Legal Expenses	2,000	2,195	(195)
Regional Associations	1,451	1,451	
Insurance	16,400	18,389	(1,989)
Payroll Taxes	5,350	4,879	471
Short-Term Interest	2,500	3,077	(577)
Overlay	2,000	3,327	(1,327)
Total General Government	55,526	57,392	(1,866)
Public Safety:			
Police Department	9,500	9,035	465
Fire Department	9,400	9,757	(357)
Civil Defense	300	47	253
Dog Officer	700	357	343
Total Public Safety	19,900	19,196	704
Highways and Streets:			
Town Highways	57,000	54,168	2,832
General Expense of Highways	8,200	6,653	1,547
Street Lights	6,000	6,338	(338)
Town Road Aid, Highway Subsidy and State Highway Block Grant	16,451	6,430	10,021
Tarring Operations	8,000	9,393	(1,393)
Total Highways and Streets	95,651	82,982	12,669
Sanitation - Town Dump	5,000	4,439	561
Health and Welfare:			
Health Department	2,745	2,835	(90)
Vital Statistics	50	16	34
General Assistance	1,000	1,815	(815)
Old Age Assistance	6,000	1,510	4,490
Total Health and Welfare	9,795	6,176	3,619

TOWN OF HARRISVILLE, NEW HAMPSHIRE

Schedule of General Fund Expenditures - Budget and Actual
For the Year Ended December 31, 1983

	Budget	Actual	Variance Favorable (Unfavorable)
Culture and Recreation:			
Beaches and Recreaction	$ 1,500	$ 1,723	$ (223)
Memorial Day	150	75	75
Conservation Commission	200		200
Total Culture and Recreation	1,850	1,798	52
Capital Outlay - Fire Station Study	7,500	7,518	(18)
Total Town Expenditures	195,222	179,501	15,721
Operating Transfers Out:			
Highway Equipment Capital Reserve Fund	10,000	10,000	
Police Cruiser Capital Reserve Fund	2,500	2,500	
Harrisville Public Library Fund	3,300	3,300	
Operating Transfers Out	15,800	15,800	
Total Expenditures and Transfers Out	$211,022	$195,301	$15,721

UNCOLLECTED RESIDENT TAXES
As of January 1, 1984
Levy of 1983

Anderson, David
Anderson, Doug
Belanger, John
Bemis, Schuyler
*Berson, Robert
Bouley, Jayne
Bouley, Paul
Boutwell, David
Carlson, Pamela
*Carswell, Scott
Carter, David
Clark, Daniel
Clark, John
Clark, Patricia
Courser, Daniel
Courser, Janet
Dantes, Louise
Dantes, Raymond
Davis, Brian
Davis, Joyce
Doyle, Joyce
Doyle, Karalee
Doyle, Peter
Driscoll, Sharon
*Emory, Jane
*Emory, Lloyd
Farina, Constance
Farina, Emily
Farina, Leonard
Frazier, Judith
Frazier, Rusty
King, Barry
King, Paula
Kirk, Linda
Kirk, Robert
*LaFond; Gary
*LaFond, Michelle
Lord, Alan
Lord, Julie
Luoma, Lauri
McWeyth, Danile
McWeyth, Debra
Mason, Mary
Meath, James A.
Meath, Mary
Merrifield, Leanora
Merrifield, Richard
Miller, Diane
Miller, Russell
Morton, Sandra
Naylor, Helen
Naylor, Randy
Newton, Doris
Odermatt, Edward
Odermatt, Elizabeth
Palmer, William
Perron, Jack
*Putnam, Barbara
Rathbun, Janice
Raymond, Domingoes
Raymond, Gaylen
St.Peter, James
St.Peter, John Jr.
St.Peter, John Sr.
St.Peter, Marilyn
Sanders, Norma
Scott, Michael
Scott, Susan
Sheehan, Carrie
Sheehan, David
Struthers, Alfred
Struthers, Karen
Tarr, Gary
Tarr, Joyce
Trudelle, Michelle
*Weiss, Donald
*Weiss, Rebecca

$770.00 uncollected January 1, 1984

* Denotes payment between January 1, 1984 and January 31, 1984

UNCOLLECTED PROPERTY TAXES
As of January 1, 1984
Levy of 1983

*Alfono, Frank and Anthony Ferraco	846.12
Aaron, Edwin	96.92
Atkinson, Harold & Pickett	1,551.86
Atkinson, Harold Jr.	123.07
Atkinson, Harold Jr.	230.76
Baldwin, Esther (Estate)	415.37
**Bemis, Ralph Sr.	932.27
*Bento, James & Heather	46.15
Berube, Arthur	138.46
Bingham, Emma Lou	123.00
Briggs, Eleanor	13.85
Byers, John & Grace	199.99
*Chamberlain, Thelma	313.83
Clark, Daniel	369.99
Clark, Graydon & Bessie	694.59
Clark, John & Patricia	838.43
Clark, John & Patricia	69.23
Clooney, Patrick & Shirley	503.06
Clooney, Shirley	1,499.94
Clukay, Kenneth	718.43
Davis, Brian & Joyce	86.54
*Dukette, Henry & Anna	623.82
Dziengowski, Charles	674.20
Emory, Lloyd	93.84
Farina, Leonard & Constance	1,149.95
Farina, Leonard & Constance	123.07
Frye, William	576.90
Geddes, Paul	76.92
Geddes, Paul	1,607.88
Geddes, Paul	55.38
Geddes, Paul	826.12
Geddes, Paul	261.53
Griffin, Harvey	446.14
Hall, Elaine	735.49
Handel, Jane	46.15
Hastings, James & Patricia	935.35
Hermsdorf, Anita	138.46
*Hollenbeck, Brua & Jean	934.58
Horgan, Dennis & Margaret	495.36
Horwitz, James	415.37
Jochums, Sarah Jo	1,153.80
*Johansson, Kenneth & Virginia	230.76
Johnson, Charles & Judy	1,046.11
Kells, Nora	166.92
Kells, Nora	83.07
Kohn, Martin Jr. & Catherine	69.23
LaCroix, Kathleen	65.97

LaRocke, Everett & Harlon Perry	318.45
Lord, Alan & Julie	192.30
McEwan, Lynne	907.66
MacKenzie, Lionel & Frances	657.66
**MacKenzie, Thelma	400.00
Mackey, Onni & Rena	443.06
Mann, Louelle	969.18
Michael, Melissa & Charles Jr.	730.74
Monadnock Lions Club	55.38
Mullally, Millard & Catherine	830.74
*Muller, Richard	261.53
O'Sullivan, Louise	873.04
Odermatt, Edward	680.74
O'Neil, Frederick	623.05
*Person, Warren, Frederick, & George	163.42
Picanso, Louis	219.22
Poisson, Marcus, Yuan & Pascale	83.07
Rathbun, Janice	703.82
Raymond, Domingoes	499.98
Read, Prudence	530.75
Reed, Mervin & Doris Newton	588.05
Ritter, Kenneth & Vivian	761.51
St.Peter, John & Marilyn	846.12
St.Peter, John & Marilyn	184.61
Sharkey, Arthur	110.76
Sheehan, David & Carrie	129.23
Sheehan, Patrick & Babette	759.97
Shortledge, Raphael Jr.	307.68
Shuster, Daniel & Nancy	816.89
Shuster, Daniel & Nancy	83.07
Soucia, Nancy	923.04
Soucia, Nancy	27.69
*Starr, William (Estate)	83.07
Summers, Jack	55.38
Sutcliffe, Barry & Diana Shonk	86.54
Sutcliffe, Barry & Diana Shonk	1,163.03
Tarr, Gary	300.76
*Terry, Stephen & Marilyn	823.04
*Thayer, Eugenia	907.66
Upton, Frank & Frances Harrison	55.38
Upton, Frank & Frances Harrison	57.69
*Viles, Douglas & Daniel	192.30
Walsh, Thomas	166.15
Winn, Edward Est.	20.00
Winn, Peter, John, Michael & Thomas	1,273.80
Winn, Peter, John, Michael & Thomas	55.38
Young, Jane	3,057.57
	46,824.39

* Denotes payment in full between Jan. 1, 1984 and Jan. 31, 1984.

** Denotes **partial** payment between Jan. 1, 1984 and Jan. 31, 1984.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers Salaries	$4,775
Town Officers Expenses	11,200
Election & Registration Expenses	450
Cemeteries	2,500
General Town Buildings	6,000
Planning & Zoning	900
Legal Expenses	2,000
Regional Associations	1,023
Police Department	9,500
Fire Department	9,400
Civil Defense	300
Town Highway Maintenance	57,000
General Expense of Highway Department	8,200
Town Road Aid	704
Street Lights	6,000
Highway Subsidy (Sec. 15)	3,352
Highway Subsidy (Block Grant)	12,395
Tarring Operations	8,000
Town Dump — Solid Waste Disposal	5,000
Health Department	3,173
Animal Control	700
Vital Statistics	50
General Welfare Assistance	1,000
Old Age Assistance	6,000
Library	3,300
Town Beaches and Recreation	1,500
Memorial Day	150
Conservation Commission	200
Interest Expense — Short Term Notes	2,500
Fire Station Study	7,500
Capital Reserve Fund	12,500
F.I.C.A. Taxes — Town Share	5,350
Insurance	16,000
Unemployment Compensation	400
Total Town Appropriations	$209,022
Less — Estimated Revenues and Credits	
Resident Taxes	$4,500
National Bank Stock Taxes	225
Yield Taxes	1,500
Interest & Penalties on Taxes	1,500
Railroad Tax	60
State Aid Flood Control	150
Highway Subsidy (Section 15)	3,352
Highway Subsidy (Block Grant)	12,395
State Shared Revenues	10,995
Motor Vehicle Permit Fees	18,000
Permits & Filing Fees	50
Motor Vehicle Fee — State Refund	1,581

Interest on Cash Deposits	2,000
Federal Revenue Sharing	7,451
Total Revenues & Credits	$68,477
Net Town Appropriation	140,545
Net School Tax Assessment	301,279
County Tax	62,523
Less — Business Profits Tax Reimbursements	19,742
Add — War Service Credits	4,450
Add — Overlay	2,000
Net amount to be raised by Property Taxes	$491,055
Tax Rate	$38.46

SUMMARY OF INVENTORY

Land	$2,934,480
Buildings	9,277,725
Electric Plants & Equipment	555,000
House Trailers (26)	163,160
Gross Valuation before Exemptions	12,930,365
Less — Blind Exemption	6,000
Elderly Exemptions	156,420
Net Valuation	12,767,945
Taxes Committed to Collector	491,055
Less — War Service Tax Credits	4,500
Net Property Taxes Committed	486,555
Tax Rate (40% of Value per State of N.H.)	$38.46
Breakdown of Tax Rate by Unit of Government	
Town	11.12
County	4.79
School	22.55
Total, as above	$38.46

TOWN TREASURER REPORT
STATEMENT OF INCOME

1983	From Whom	Source		Amount
Jan. 6	Selectmen	Reimbursement Town Assistance		200.00
	State of NH	1982 Flood Control Land Reimbursement		206.26
11	United States Treasury	Rev. Sharing 39th Ck. rec'd. deposited into Sav. Acct. 1/13		1,862.00
20	State of NH	Hwy. Subsidy Sec. 14		1,963.77
	State of NH	Hwy. Subsidy Sec. 15		1,739.90
	Beaman Lumber Co.	Yield Tax Deposit		500.00
	H.A.Anderson	Yield Tax Deposit		475.00
19	Ralph B. Bemis	1982 Property Tax	6,510.52	
		1982 Property Tax Int.	25.45	
		1982 Resident Tax	20.00	
		1982 Resident Tax Penalty	2.00	6,557.97
27	Sharon Dion T.C.	Car Registrations		740.50
				12,383.40
Feb. 3	Filtrine Mfg. Co.	Fire Dept Donation		100.00
	Rev. Richard Hardy	Planning Board Fee		25.00
	Charlotte Griffin (Estate)	Lot #28 Willard Hill Cemetery		75.00
10	Kenneth Wright	Timber Tax Deposit		150.00
	Robert Kenneson	Bldg. Permit		1.00
12	Selectmen	Withdrew from Sav. and deposited into Ck. Acct.		25,000.00
28	Leslie Downing Tax Coll.	1982 Property Tax	701.52	
		1982 Resident Tax	40.00	
		1982 Resident Tax Penalty	4.00	745.52
	Leslie Downing Tax Coll.	1982 Property Tax	941.21	
		1982 Resident Tax	40.00	
		1982 Resident Tax Penalty	4.00	985.21
18	Sharon Dion T.C.	Car Registrations		902.50
	Sharon Dion T.C.	Car Registrations	1,041.50	
		Dog Licenses	1.40	
		Filing Fees	5.00	1,047.90
24	Selectmen	Reimbursement Town Chg.		50.00
	Selectmen	Reimbursement Town Chg.		50.00
22	Ashuelot Natl. Bk.	Interest Credit Feb.		259.52
	Ashuelot Natl. Bk.	Interest Credit Jan.		92.58
	Ashuelot Natl. Bk.	Minus Endorsement Stamp Leslie Downing Tax Coll.		4.50
				29,479.73
Mar. 3	Douglas Osgood	Feraco Sub. Div.		25.00
	The Shelby Mutual Ins. Co.	Police Report Fee		10.00
	Concord Group Ins. Co.	Police Report Fee		10.00

8	Leslie Downing Tax Coll.	1982 Property Tax	3,866.10	
		1982 Property Tax Int.	29.50	3,895.66
10	Paul S. Harris	Gift to Town		25.00
11	Sharon Dion T.C.	Car Registrations		1,347.50
14	Leslie Downing Tax Coll.	1982 Property Tax	2,809.80	
		1982 Property Tax Int.	64.12	
		1982 Resident Tax	20.00	
		1982 Int. overpayment	48.10	2,942.02
17	Beaman Lumber Co.	Yield Tax Deposit		300.00
	Mt. Missionary Press	Refund of Discount		5.03
	NH Municipal Unemp.	Refund Dividend (1982)		231.06
	Robert Smith	Bldg. Permit		1.00
21	Selectmen	Closed out Ashuelot Natl. Bk. Sav. Acct.		188.88
	Ashuelot Natl. Bk.	Int. Credit Ck. Acct.		62.90
24	Harrisville Police Dept.	Parking Fines Collected		6.00
	State of NH	Business Profits Tax		4,504.59
25	Sharon Dion T.C.	Car Registrations		985.00
29	Leslie Downing Tax Coll.	1982 Property Tax	3,417.79	
		1982 Property Tax Int.	2.00	
		1982 Resident Tax	20.00	
		1982 Resident Tax Penalty	4.00	3,443.79
31	Selectmen	W/D from Sav. & deposited into Ck. Acct.		15,000.00
				32,983.43
		Minus INF. Ck. ret.		**- 219.45**
				32,763.98
Apr. 7	Harrisville Library	Employee Share FICA		34.51
	Harrisville Police	Equip. Fund turned over to Town Acct.		165.43
	Selectmen	W/D from Sav. & deposited into Ck. Acct.		10,000.00
8	Sharon Dion T.C.	Car Registrations	1,106.00	
		Dog Licenses	27.50	1,133.50
11	United States Treasury	Rev. Sharing 40th Ck. rec'd. deposited into Sav. Acct.		1,877.00
12	Leslie Downing Tax Coll.	1982 Property Tax	1,144.00	
		1982 Property Tax Int.	138.99	
		1982 Property Tax over paym't.	11.13	
		1982 Cap. Stock Tax paym't.	10.00	1,304.12
22	Sharon Dion T.C.	Car Registrations	579.00	
		Dog Licenses	1.50	580.50
	State of NH	Hwy. Subsidy Sec. 14		2,278.89
	State of NH	Hwy. Subsidy Sec. 15		1,611.80
	Cheshire Natl. Bk.	Natl. Bk. Stock Tax		148.00
	Douglas Morse	Purchase of Surplus Equip.		40.00
	Brian Davis	Purchase of Timber Dump lot		350.00

	Leslie Downing Tax Coll.	1982 Property Tax	659.68	
		1982 Property Tax Int.	75.54	
		1982 Resident Tax	10.00	
		1982 Resident Tax Penalty	1.00	746.22
	Ashuelot Natl. Bank	Interest Credit		61.55
				18,454.52
		Minus Ck. ret. INF		**- 350.00**
				18,104.52
May 4	Sharon Dion T.C.	Car Registrations	1,519.00	
		Dog Licenses	126.00	1,645.00
5	Louise O'Sullivan	Bldg. Permit		1.00
	Kerron Barnes	Bldg. Permit		1.00
	Aime & Sharon Dion	Bldg. Permit		1.00
	Historic Harrisville, Inc.	Bldg. Permit		1.00
	Herbert Allen	Bldg. Permit		1.00
	John & Pat Colony	Bldg. Permit		1.00
	John Croteau	Bldg. Permit		1.00
	Richard & Anne Ryan	Bldg. Permit		1.00
	Raymond Phillips	Bldg. Permit		1.00
	Eric Ekstrom	Bldg. Permit		1.00
6	Selectmen	W/D from Sav. deposited into Ck. Acct.		20,000.00
11	Leslie H. Downing Tax Coll.	1982 Property Tax	2,168.13	
		1982 Property Tax Int.	51.63	
		1982 Resident Tax	40.00	
		1982 Resident Tax Penalty	2.00	2,261.76
	Leslie H. Downing Tax Coll.	1982 Property Tax		900.90
12	Ruth F. Jarvis	Sub. Division Fee		25.00
	Francis Struthers	Sub. Division Fee		25.00
	Ashuelot Natl. Bk.	Int. Credit		50.17
24	Leslie H. Downing Tax Coll.	1982 Property Tax	115.50	
		1982 Property Tax Int.	28.62	
		1982 Property Tax overpayment	231.00	375.12
24	Sharon Dion T.C.	Car Registrations	1,743.00	
		Dog Licenses	107.50	1,850.50
		Plus Ck. deposited 2nd time		350.00
				27,493.45
June 2	Sharon Dion T.C.	Car Registrations		795.00
	Selectmen	Note due Dec. 15		90,000.00
	Selectmen	W/D from Sav. deposited into Ck. Acct.		32,000.00
16	Leslie H. Downing Tax Coll.	1982 Property Tax	2,211.44	
		1982 Property Tax Int.	120.98	
		1982 Yield Tax	1,700.00	4,032.42
21	Ashuelot Natl. Bk.	Interest Credit		82.47
23	Randy Duffy	Bldg. Permit		1.00
"	Kenneth Wright	Timber Tax Deposit		329.65

28	Leslie H. Downing Tax Coll.	1982 Property Tax			120.00	
		1982 Property Tax Int.			49.68	
		1982 Resident Tax			30.00	
		1982 Resident Tax Penalty			3.00	
		1982 Yield Tax			357.81	560.49
						127,801.03
July 2	Sharon Dion T.C.	Car Registrations			851.00	
		Dog Licenses			26.50	877.50
	Sharon Dion T.C.	Car Registrations				994.00
7	Leslie H. Downing Tax Coll.	1982 Property Tax			2,728.87	
		1982 Property Tax Int.			192.90	
		1982 Resident Tax			50.00	
		1982 Resident Tax Penalty			3.00	2,974.77
	Leslie Jeannotte	Pistol Permit				4.00
	George Sanders	Bldg. Permit				1.00
11	Sharon Dion T.C.	Car Registrations				963.00
	Leslie H. Downing Tax Coll.	1982 Property Tax			987.08	
		1982 Property Tax Int.			130.59	
		1982 Yield Tax			168.04	1,285.71
16	Selectmen	Refund Town Aid				100.00
19	Leslie Downing Tax Coll.	1982 Property Tax			7,613.81	
		1982 Property Tax Int.			570.29	
		1982 Resident Tax			20.00	
		1982 Resident Tax Penalty			4.00	8,208.10
21	Leslie H. Downing Tax Coll.	1982 Property Tax			5,358.10	
		1982 Property Tax Int.			426.55	
		1982 Resident Tax			20.00	
		1982 Resident Tax Penalty			2.00	
		1982 Yield Tax			171.82	
		1982 Costs of Adv.			17.40	5,995.87
	Ashuelot Natl. Bk.	Interest Credit				29.31
	Leslie H. Downing Tax Coll.	Report of Tax Sales Redeemed				
		Year	Cost of Sale	Int.& Cost	Total	
	Shirley Clooney	1980	392.33	148.29	540.62	
	Shirley Clooney	1980	1,131.42	407.21	1,538.63	
	Shirley Clooney	1980	386.37	138.02	524.39	
	Shirley Clooney	1981	1,364.76	243.39	1,608.15	4,211.79
21	David Sheehan	Bldg. Permit				1.00
	Harrisville Police Dept.	Report Fee				10.00
	Harrisville Police Dept.	Parking Tickets 322 & 323				7.00
	Doug Morse	Pistol Permit				4.00
28	Metropolitan Ins. Co.	Police Report				10.00
						25,677.05
Aug. 11	Debra Kensy	Paymt. Lot #25 Willard Cemetery				125.00
	Edward Rogers	Bldg. Permit				1.00
12	Leslie H. Downing Tax Coll.	1982 Property Tax			16,415.40	
		1982 Property Tax Int.			1,168.52	
		1982 Adv. Fee			29.00	17,612.92

	State of NH	Block Grant TRA			6,197.50
16	Leslie H. Downing Tax Coll.	1982 Property Tax		1,811.02	
		1982 Property Tax Int.		117.40	
		1982 Resident Tax		20.00	
		1982 Resident Tax Penalty		2.00	
		1982 Tax Sale Adv. Fee		31.00	1,981.42
19	Ashuelot Natl. Bk.	Interest Credit			70.67
18	St. Peters Garage	Refund Ches.Oil Chg.			20.00
	Mike Blaudschun	Purchase of Surplus Fire Arms			40.00
22	Mrs. Lucius Thayer				33.00
23	Sharon Dion T.C.	Car Registrations		2,918.10	
		Dog Licenses		45.00	2,958.00
25	Leslie H. Downing Tax Coll.	Year	Amt. of Sale	Int.& Cost	Total
		Report of Tax Sale Redeemed			
	Domingoes Raymond	1981	400.66	78.69	479.35	479.35
25	Leslie H. Downing Tax Coll.	1982 Property Tax		1,584.32	
		1982 Property Tax Int.		129.28	
		1982 Fees Tax Sale Adv.		17.40	1,731.00
25	Leslie H. Downing Tax Coll.				11,510.03
					42,759.89

Sept. 3	Sharon Dion T.C.	Car Registrations	945.00
8	Mark Wheeler	Bldg. Permit	1.00
	Norman Worster	Bldg. Permit	1.00
	Kerran Barnes	Bldg. Permit	1.00
	Allen Martell	Bldg. Permit	1.00
	Max Boyd	Bldg. Permit	2.00
	Donald Hollenbeck	Bldg. Permit	1.00
	James McEwen	Bldg. Permit	1.00
	William McDonald	Bldg. Permit	1.00
	Edward Flint	Bldg. Permit	1.00
	Bruce Anderson	Bldg. Permit	1.00
	Margaret Ziegler	Bldg. Permit	1.00
	Betty Ann Vakauza	Bldg. Permit	1.00
	Charlotte Owen	Donation to Police Dept.	25.00
15	John St.Peter	2 Cases of Oil	29.26
	Selectmen	Reimbursement of Oil	100.00
	Michael Potter	Bldg. Permit	1.00
	Mr. White (Dublin)	Junk from Dump	40.00
17	Sharon Dion T.C.	Car Registrations	1,004.00
22	Ashuelot Natl. Bk.	Interest Credit	141.56
	State of NH	State Rev. Distribution	15,827.46
	Earl Fisher	Fire Dept. Filling Well	25.00
24	Leslie Downing Tax Coll.	1981 Resident Tax 10.00	
		1982 Resident Tax 10.00	
		1983 Resident Tax 550.00	570.00
29	The Harrisville School	Reimbursement for Police coverage at Zucchini Festival	240.00

Oct. 28	Leslie Downing Tax Coll.	1983 Resident Tax			230.00	
		1982 Resident Tax			10.00	
		1982 Resident Tax Penalty			1.00	241.00
						19,202.28
Oct. 3	Sharon Dion T.C.	Car Registrations				1,057.00
	Leslie Downing Tax Coll.	1983 Resident Tax			480.00	
		1983 Natl. Bk. Stock			5.00	
		1982 B&M back taxes			130.03	
		1982 Resident Tax			11.00	626.03
	Leslie Downing Tax Coll.	Report of Tax Sales Redeemed				
		Year	Amt. of Sale	Int.& Cost	Total	
	Daniel Clark	1982	130.32	15.40	145.62	
	Alan & Julie Lord	1982	37.55	15.45	53.00	
	Thelma Chamberlain	1982	348.71	18.37	367.08	565.70
Oct. 6	US Government	Flood Control Reimbursement				148.00
	Philip Carswell	Pistol Permit				4.00
	Steve Flessa	Bldg. Permit				1.00
	Arthur Vanaria	Bldg. Permit				1.00
11	United States Treasury	Rev. Sharing 42nd Ck. rec'd. deposited into Sav. Acct. 10/19				1,879.00
13	State of NH	Railroad Tax 1983				59.97
	Donald Hollenbeck	Filling Well				50.00
	Charles Dzrengowski	Bldg. Permit				1.00
15	Leslie Downing Tax Coll.	Report of Tax Sales Redeemed				
		Year	Amt. of Sale	Int.& Cost	Total	
	Alan Wiggin (Barbara)	1980	491.37	195.68	687.05	
	Alan Wiggin (Barbara)	1982	707.91	30.55	738.46	
	Lynne McEwan	1982	Partial		100.00	
	Jorgia Colburn	1981	Partial		1,028.41	
	Jorgia Colburn	1982	796.15	26.11	822.26	4,090.53
20	Leslie Downing Tax Coll.	1983 Resident Tax				420.00
	State of NH	Hwy. Block Grant				6,197.50
	State of NH	Motor Vehicle Fee Refund				1,580.98
24	Ashuelot Natl. Bk.	Interest Credit				110.89
27	Leslie Downing	1983 Resident Tax				180.00
	Daniel Clark	Pistol Permit				4.00
	Lewis MacLeod	Board of Adjustment Fee				25.00
	Selectmen	Reimbursement of Town Aid				100.00
27	Leslie Downing Tax Coll.	Report of Tax Sale Redeemed				
		Year	Cost of Sale	Int.& Cost	Total	
	Jorgia Colburn — Partial	1981		10.00	10.00	
	Winn Bros.	1982	1,378.47	106.04	1,484.51	1,494.51
						19,424.11
Nov. 3	Joseph DiBernardo	Parking ticket				3.00
	American Mutual Ins. Co.	Accident Report Fee				10.00
	Filtrine Mfg. Co.	Bldg. Permit				1.00

	Robert Kennison	Pistol Permit			4.00
4	Sharon Dion T.C.	Car Registrations		1,509.00	
		Dog Licenses		14.00	1,523.00
5	Leslie Downing Tax Coll.	1983 Property Tax		2,343.75	
		1983 Resident Tax		150.00	2,493.75
	Leslie Downing Tax Coll.	1983 Property Tax		11,767.21	
		1983 Resident Tax		50.00	11,817.21
10	Leslie Downing Tax Coll.	1983 Property Tax		13,803.66	
		1983 Resident Tax		30.00	13,833.66
	Leslie Downing Tax Coll.	1983 Property Tax		7,509.32	
		1983 Resident Tax		70.00	7,579.32
	Leslie Downing Tax Coll.	Report on Tax Sales Redeemed			
		Year Cost of Sale	Int.& Cost	Total	
	Lynn McEwen	1982 290.70	9.30	300.00	300.00
	Roger Scott Jr.	Yield Tax Deposit			300.00
	Beaman Lumber, Inc.	Yield Tax Deposit			850.00
	William Raynor	Planning Board Fee			25.00
	Shirley Spiltoir	Planning Board Fee			25.00
	Harrisville Library	Employee FICA Fee			71.14
	Town of Roxbury	Reimbursement of Expense Forest Fire			104.24
17	Leslie Dowing Tax Coll.	1983 Property Tax		29,669.56	
		1983 Resident Tax		100.00	29,769.56
17	Leslie Downing Tax Colll.	1983 Property Tax		12,627.98	
		1983 Resident Tax		40.00	12,667.98
	Bruce Wixon	Bldg. Permit			1.00
	Philip Hajar	Accident Report Police Dept.			10.00
22	Leslie Downing Tax Coll.	1983 Property Tax		11,010.33	
		1983 Resident Tax		40.00	11,050.33
		1983 Property Tax		15,203.23	
		1983 Resident Tax		40.00	15,243.23
	Ashuelot Natl. Bk.	Interest Credit			107.79
23	Sharon Dion T.C.	Car Registrations		1,204.00	
		Dog Licenses		3.00	1,207.00
	Sharon Dion T.C.	Car Registrations			805.00
29	Leslie Downing Tax Coll.	1983 Property Tax			19,082.48
		1983 Property Tax		14,703.77	
		1983 Resident Tax		30.00	14,733.77
		1983 Property Tax		15,096.48	
		1983 Resident Tax		40.00	15,136.48
		1983 Property Tax		21,580.08	
		1983 Resident Tax		80.00	21,660.08
30	Leslie Downing Tax Coll.	1983 Property Tax		19,163.14	
		1983 Resident Tax		10.00	19,173.14
		1983 Property Tax		26,642.83	
		1983 Resident Tax		90.00	26,732.83
		1983 Property Tax		43,506.26	
		1983 Resident Tax		50.00	43,556.26
					269,877.25

Dec. 1	Selectmen	W/D from Rev. Sharing deposited into Ck. Acct.				7,882.71
	Russell Miller	Lot #15 Willard Hill Cemetery				75.00
	Lewis MacLeod	Sub. Division Fee				25.00
	Selectmen	Reimbursement Town Aid				100.00
	Kristine Finnegan	Cement Culvert				40.00
7	Leslie Downing Tax Coll.	1983 Property Tax			32,434.16	
		1983 Resident Tax			110.00	32,544.61
		1983 Property Tax			29,853.34	
		1983 Resident Tax			90.00	29,943.34
		Minus Ck. ret. plus 1.00 fee				- 610.21
	Leslie Downing Tax Coll.	1983 Property Tax			38,267.70	
		1983 Resident Tax			30.00	38,297.70
		1983 Property Tax			36,020.09	
		1983 Resident Tax			20.00	36,040.09
		1983 Property Tax			7,753.72	
		1983 Resident Tax			60.00	7,813.72
22	Leslie Downing Tax Coll.	Report of Tax Sale Redeemed				
		Year	Amt. of Sale	Int.& Cost	Total	
	Nora Kells Gordon	1982	93.86	9.30	103.16	
	Nora Kells Gordon	1982	203.04	23.40	226.44	329.60
21	Ashuelot Natl. Bk.	Interest Credit				448.34
22	State of NH	Revenue Sharing				14,909.39
	Leslie Downing Tax Coll.	1983 Property Tax			11,580.69	
		1983 Overpayment			10.52	
		1983 Interest			.62	
		1983 Resident Tax			40.00	
		1983 Resident Tax Penalty			1.00	11,632.83
		Minus Ck. ret.				- 1,084.57
	Leslie Downing Tax Coll.	1983 Property Tax			1,084.57	
		Replace Ck. ret. & fee			1.00	1,085.57
		1983 Property Tax			11,887.02	
		1983 Property Tax Int.			8.12	
		1983 Resident Tax			20.00	11,915.14
22	Town of Harrisville	One Endorsement Stamp (Treas.)				350.00
27	Sharon Dion T.C.	Car Registrations				2,016.00
29	State of NH	1983 Reimbursement Flood Control				207.68
30	Harrisville Library	Employee FICA Fee				33.32
						193,641.76

Jennie J. Main. Treas.
Harrisville, NH 03450

Grand Total **818,608.45**

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 — Town Officers Salaries

Barry King, Selectmen, Chairman to 9/1/83	600.00
Daniel Scully, Selectman, Chairman from 9/1/83	785.00
Michael Potter, Selectman	700.00
Sharon Dion, Town Clerk	525.00
Jennie J. Main, Town Treasurer	500.00
Leslie Downing, Tax Collector	1,300.00
Total	4,410.00

Detail No. 2 — Town Officers Expenses

Ralph Bemis, Resident Tax Fee & Supplies	249.95
N.H. Municipal Services, Welfare Guide & Workshop	17.50
Brown & Saltmarsh Co., Payroll Cards	14.71
Brown & Saltmarsh Co., 1,000 Vouchers	146.65
Mountain Missionary Press, 500 Fire Station Folders	52.32
Transcript Printing Co., 350 Town Reports	1,806.00
Postmaster, Postage on Inventories	140.00
N.H. Tax Collectors Assoc., 1983 Dues	10.00
Carey, Vachon & Clukay, Audit of Town Records	2,450.00
Sharon Dion, Labor Town Meeting	40.00
James Dalzal, 500 Stamped Envelopes	109.85
Sharon Dion, Regional Town Clerks Meeting	12.00
Real Data Corp., 1983 Index of Sales	15.00
James Dalzal, Box Rent	5.00
Treas. State of N.H., Septic System Application	30.00
Steele's Bookstore, Rubber Stamp	9.00
N.H. Municipal Secretary Assoc., 1983 Dues	10.00
Alcor Office Supply, Typewriter for Town Clerk	450.00
Peterborough Transcript, Fire Station Notice	30.00
Michael Potter, Camera for Tax Use	44.34
Monadnock Ledger, Notice regarding Fire Station	38.40
Homestead Press, Notice of Tax Sale	11.55
Steele's, Town Clerk Supplies	5.35
Leslie Downing, Tax Collector Expenses	120.15
Homestead Press, Resident Tax Bills & Envelopes	65.85
Treas. State of N.H., OASI Fund	14.52
N.H. Local Welfare Assoc., 1983 Dues	15.00
Sharon Dion, Town Clerks Conference Expenses	267.72
Babbette Sheehan, Deputy Town Clerk	24.00
Branham Publishing Co., Auto Reference Guide	24.55
N.H. Tax Collectors Assoc., 1983 Statutes	11.50
Homestead Press, Tax Collector Forms	26.70
Leslie Downing, Postage on Tax Bills	120.00
Alcor Office Supply, Clerks Supplies	19.95
N.H. Municipal Assoc., Law Workshop	21.00
Homestead Press, Tax Collector Cash Sheets	19.00
Jennie Main, Town Treas. Expenses	90.73
Brown & Saltmarsh Co., Town Clerk Forms	12.92
Lawrence Rathburn, Board of Adjustment Expenses	14.00

James Fenno, Shoveling Snow	18.00
Evelyn Hubal, Register, Recording Fees	73.85
Keene Publishing Co., Notices of Meetings	370.74
Business Systems Inc., Computer Services	912.38
Sharon Dion, 808 Registrations & Expenses	1,059.95
Warren Thayer, Clerk to Selectmen	2,000.00
Barry King, Selectmen Mileage & Expenses	224.25
Daniel Scully, Selectmen Mileage & Expenses	514.41
Michael Potter, Selectmen Mileage & Expenses	257.25
Sub-Total	11,996.04
Less — Income Received by Department	225.00
Total	11,771.00

Detail No. 3 — Election & Registration Expenses

Brown & Saltmarsh Co., Voter Registration Cards	20.00
Transcript Printing Co., Printing Ballots	350.00
Janis Morris, Services Supervisor	105.00
Brown & Saltmarsh Co., Checklists	8.50
Mary Upton, Ballot Clerk	65.00
Ruth Van Etten, Ballot Clerk	65.00
Jennie Main, Ballot Clerk	65.00
Rita Patnode, Ballot Clerk	55.00
John J. Colony III, Moderator	50.00
Alton Chamberlain, Setting up booths	40.00
Total	823.50

Detail No. 4 — Town Building Expense

Charles Beauregard & Sons, Materials for Shelves	80.77
Chris Fitch, Construct Shelves & Repair Chairs	126.00
Donald Ganley, Repairs to Floor at Library	110.46
Dublin Oil Co., 213 gals. Selectmen Office	931.40
498 gals. Library	
N.E. Tel. & Tel. Co., Phones	1,947.64
Public Service Co., Lights & Power	1,352.79
Total	4,549.06

Detail No. 5 — Cemeteries

Bryan Trudelle, Grass Seed & Supplies	32.95
Alfred Struthers, Labor	17.50
Tuckers Power Equip., 2 Blades	17.45
Guyette Sales & Service, Repair Parts	31.35
Carl Luopa, Labor	37.50
W.W. Grainger Co., Trailer Fenders	35.96
Ross Express, Freight on Fenders	9.00
W.W. Grainger, Trailer for Mower	292.61
Chas. Beauregard & Sons, Supplies	46.58
St. Peters Garage, Studs & Bolts	35.50
Tuckers Power Equip. Co., Repair to Mower	95.99
Raynors Store, Gas & Oil	62.76

James Fenno, Labor	50.00
Bryan Trudelle, Labor	1,152.00
Total	1,939.15

Detail No. 6 — Planning & Zoning

S.W. Regional Planning, Comprehensive Plan & Digest	622.00
S.W. Regional Planning, 50 copies of Zoning Ordinance	40.00
Total	662.00

Detail No. 7 — Legal Expenses

Bolt — Burbank, Consultation Fee Re: Route 101	235.00
Thomas Adler, Route 101 Impact Statement	441.00
Seth Kollman, Vet Fee for Dog	61.00
Lane & Lane, Atty., General Services & Clooney Brief	1,457.87
Total	2,194.87

Detail No. 8 — Regional Associations

Grand Monadnock Arts Council, 1983 Appro.	200.00
S.W.N.H. Regional Planning, 1983 Appro.	823.00
Total	1,023.00

Detail No. 9 — Police Department

James Dalzal, Post Office Box Rent	5.00
Sanel Auto Parts, Exhaust Pipe	22.60
G.H. Tildens, Office Supplies	31.35
Equity Publishing Co., R.S.A. Replacements	62.50
Sanel Auto Parts, Oil, Plugs & Supplies	47.78
Precision Typewriter Co., Repairs	63.50
Homestead Press, Printing Forms	160.90
S&W Auto Body Co., Repairs & Inspection	59.50
Richard Sherburne Co., Hats, Ammo. & Supplies	353.26
Equity Publishing Co., 1983 Interim Report	13.95
Sanel Auto Parts, Battery, Brake Shoes & Pads	110.96
Richard Sherburne, Badges	65.88
Scottys Camera Shop, Film	20.38
Cheshire Hospital, DWI Test	90.50
Paul Hubal, Blood Test, DWI Report	25.00
Sanel Auto Parts, Battery	57.70
Equity Publishing, 1983 RSA Supplement	62.50
G.H. Tildens Co., Supplies	10.60
S&W Auto Body Co., 2 Tires, Oil & Filter	176.25
The Village Press, Forms	38.73
Equity Publishing Co., RSA Supplement	62.00
S&W Auto Body Co., 2 Tires, Oil & Filter	179.25
State of New Hampshire, Radio Repairs	22.00
Fire Mutual Aid, Radio Repairs	126.99
Harrisville Fire Dept., 623 gals. gasoline	636.28
Allen Mackey, Labor, Police	42.50
Michael Blaudschun, Labor, Police	1,262.50
Alton Chamberlain, Labor, Police	652.50

Edith Sundstrom, Labor & Expense, Secretary	1,160.25
Michael Sundstrom, Labor, Police Chief	2,530.00
Rand Duffy, Labor, Police Chief	882.50
Sub-Total	9,035.11
Less — Income Received by Department	490.00
Total	8,545.11

Detail No. 10 — Fire Department

Four Seasons Plumb. & Htg. Co., Clean & Repair Furnaces	47.20
Elm City Oil Co., Case #30 Oil	27.98
Alton Chamberlain, Warden Training	26.48
Rand Duffy, Warden Training	21.10
Douglas Morse, Warden Training	19.74
St. Peter's Garage, Gas Tank Strap & Labor	55.06
Brattleboro Subaru, Driving Lights	34.95
Keene Chrysler/Plymouth, Gas Tank	306.67
Petes Auto Center, State Inspection	30.00
R.L. Whitcomb Co., Lens & Boots	71.25
Jaffrey Fire Protection Co., Couplings & 200' Hose	860.80
Sanel Auto Parts, Battery and Alternator	143.36
Four Seasons Plumb. & Htg., Furnace Repairs	18.50
N.H. State Fire Assoc., 1983 Dues	105.00
Jaffrey Fire Protect. Co., 2 reducers	182.80
R.L. Whitcomb Co., 3½'' Span & Gauge	69.00
Vic's Ideal Car Service, Labor on Exhaust	199.00
Sanel Auto Parts, Plugs, Points, Supplies	64.93
Meadowood Training Center, Training courses	30.00
Cheshire Oil Co., Tire Mount & Dismount	120.00
Harrisville Fire Co., Supplies at Forest Fire	12.06
Rice Oil Co., 3 cases of Oil	43.90
N.H. Welding Supply Co., Oxygen	19.80
R.L. Whitcomb Co., Refill	33.50
Sanel Auto Parts, Motor Mounts	15.11
Vic's Ideal Car Service, Labor & Parts, Exhaust	218.50
Firemen's Payroll, Roxbury Forest Fire	104.24
Firemen's Payroll, Labor Forest Fire	277.96
Petes Auto Center, State Inspections	30.00
Sanel Auto Parts, Batteries, Charger, Anti-Freeze	233.55
Robert Murray Jr., EMT Work Books	25.00
Firemen's Annual Payroll	2,132.00
Jennie Main, Barn Rent for Truck	48.00
St. Peter's Garage, Rear End Work & Spring	196.00
Cheshire Oil Co., Wheel Spacers	71.50
Hills Welding Co., Welding on Tanker	48.00
Bergevins Truck Sales, Spring Bolts	72.00
Alton Chamberlain, Fire Permits	16.50
John W. St. Peter Sr., Fire Permits	16.50
S.W.N.H. Mutual Aid, 1983 Testing	65.00
Fire Mutual Aid, Radio Repairs	879.29
Dublin Oil Co., 617 gals. Station No. 1	1,578.87
693 gals. Station No. 2	

Rice Oil Co., 1,007 gals. gas	1,088.35
Randy Duffy, Assistant Fire Chief Salary	50.00
John W. St. Peter Sr., Fire Chief Salary	250.00
Sub-Total	9,959.45
Less — Income Received by Department	328.45
Total	9,631.00

Detail No. 11 — Civil Defense

Sanel Auto Parts, Battery for C.D. Truck	46.38

Detail No. 12 — Town Highway Maintenance

Tarrs Lumber Co., Rental of Chipper	540.00
Penn Culvert Co., 4 Culverts	406.56
A.W. Peters Inc., 1,644 gals. Diesel	1,808.48
2,377 gals. gasoline	2,435.60
International Salt Co., 124 Tons Road Salt	3,781.80
Frank Whitcomb Co., 16 Tons Cold Patch	433.29
Michael Tarr, Labor, Highways	136.22
Wesley Tarr Jr., Labor, Highways	121.25
Donald Keough, Labor, Highways	10,085.81
Brian Tarr, Labor, Highways	8,389.45
Randy Tarr, Labor, Highways	11,122.08
Wesley Tarr Sr., Road Agent	15,228.30
Sub-Total	54,524.76
Less — Income Received by Department	72.76
Total	54,452.00

Detail No. 13 — General Expense of Highway Dept.

Atlantic Broom Co., 3 Cutting edges & Bolts	208.84
Cleveland Cotton Products, Wipers	129.36
B-B Chain Co., 50 Chain Hooks & Supplies	88.40
Goodyear Service Store, 2 Tires Old Mack	316.52
Chadwick-Ba Ross Co., O rings	4.53
R.C. Hazelton Co., Spider Gear, Clutch, Bearing	173.48
Donovan Spring Co., Spring for Old Mack	337.17
A.W. Peters, 55 gals. #10 Motor Oil	170.50
Knox Equipment Co., Grate	20.00
A.W. Peters, 55 gals. 10W-40 Motor Oil	212.30
John Hartz Sales, Black Hawk Driver	19.00
Goodyear Service Store, 4 Tires for Mack	559.20
M.S. Perkins Machine Co., repairs	10.00
Curtis Industries, Supplies	52.74
Electro-Motive, 2 Batteries for Old Mack	118.70
Chadwick-Ba Ross, Motor Head for Grader	483.84
Hale Woodward, Used Dump Body for Mack	500.00
Share Corp., Paint & Thinner	127.01
Chadwick-Ba Ross, Valve	157.17
Firestone Stores, Tire for Hough	192.68
Johnson Motor Parts, Brake linings & Kit	101.73
Cheshire Oil Co., Retread for Old Mack	87.00

Arthur Whitcomb Co., Stop Switch, Old Mack	18.02
B-B Chain Co., Cord, Hose & Pliers	35.50
R.C. Hazelton Co., Linings & Cylinders for Hough	89.90
R.C. Hazelton Co., 2 Pins & Bushings for Hough	128.06
Forest Robinson Mfg. Co., Steering Arm	40.00
James Robinson, Delivery Charge on Bulldozer	266.00
Curtis Industries, Hardware & Supplies	161.70
A.W. Peters Inc., 55 gals. oil	189.75
Casters Saw Shop, 10'' blade	14.00
Curtis Industries, Plow Bolts & Nuts	55.33
Lelands Radiator Co., Repairs	10.00
Cheshire Oil Co., Retread for Old Mack	88.00
Johnson Motor Co., Brake Rubbers	6.93
Electro-Motor Co., Rebuild Starter 1972 Mack	176.75
A.W. Peters, 55 gals. #10 Motor Oil	170.50
Curtis Industries, Tractor Lights & Sealed Beams	45.68
Larry Florin, Repair Kits	99.59
Johnson Motor Parts, Brake Shoes, Old Mack	99.44
Mechanics Choice Co., Supplies	64.40
Sanel Auto Parts, Automotive Supplies	370.22
Charles Beauregard & Sons, Supplies	108.41
N.E. Oxygen Co., Refills	30.89
Davis Services, Inspections	70.00
A.W. Peters Inc., 1,028 gals. Heating Oil	1,147.20
Total	7,556.44

Detail No. 14 — Street Lights

Public Service Co.	5,868.82

Detail No. 15 — Tarring — T.R.A. Projects

A.W. Peters, 200 gals. gas	699.79
400 gals. Diesel	
Northeast Culvert Co., Underdrain — Willard Hill	1,574,50
R.N. Johnson, Backhoe for underdrain	1,040.65
Frank Whitcomb Co., 234 Tons 3/8 Top Willard Hill	5,882.05
Wesley Tarr Sr., Labor, Willard Hill	1,581.00
Randy Tarr, Labor, Willard Hill	1,152.60
Brian Tarr, Labor, Willard Hill	1,020.00
Donald Keough, Labor, Willard Hill	1,071.00
Michael Tarr, Labor, Willard Hill	53.60
Frank Whitcomb Co., 70 Tons 3/8 Top Bonds Corner Rd.	1,748.50
Sub-Total Tarring Operation	8,000.00
Sub-Total T.R.A. Projects	7,823.69
Total	15,823.69

Detail No. 16 — Town Dump

Charles Beauregard & Sons, Plywood, Paint, Lock	47.23
H.K. Webster Co., Stone Forks	38.49
Fred Davis, Moving Lumber at Dump	35.00
Harrisville Fire Dept., Labor, Firemen at Dump Fires	396.00

Mike Wilder, Rubbish removal	542.00
Herbert Allen, Labor, Caretaker	775.23
Harvey Griffin, Labor, Caretaker	2,604.77
Total	4,438.72

Detail No. 17 — Health Department

Lawrence Rathburn, Health Officer Salary & Expenses	340.00
Monadnock Family & Mental Health, 1983 Appro.	428.00
Monadnock Visiting Nurse Assoc., 1983 Appro.	2,495.00
Total	3,263.00

Detail No. 18 — Animal Control

Brown & Saltmarsh Co., Dog Tags	26.25
Brian Davis, Labor, Dog Officer	275.00
Brown & Saltmarsh, Dog License Books	34.64
Monadnock Humane Society, Board for Dog	21.00
Total	357.00

Detail No. 19 — Vital Statistics

Sharon Dion, Recorder	16.00

Detail No. 20 — General Welfare

Raynors Store, Assistance for Needy Family	65.31
Public Service Co., Assistance for Needy Family	100.00
James Shaw, Welfare Director Salary & Expenses	231.18
Dublin Oil Col, Fuel for Needed Person	1,714.65
Sub-Total	2,111.14
Less — Reimbursement by Welfare Recipient	700.00
Total	1,411.14

Detail No. 21 — Old Age Assistance

Treas. State of N.H., Town Share of Aid	1,864.00

Detail No. 22 — Library

Jane Dunn, Treas., 1983 Appro.	3,300.00

Detail No. 23 — Town Beaches & Recreation

Hamshaw Lumber Co., Stain & Brush	17.61
Peter Keough Jr., Making Sign for Beach	49.89
Fred Davis, Trucking Sand for Beach	168.15
Atlas Fireworks Co., 4th of July Display	600.00
Charles Beauregard & Sons, Paint & Brushes	30.20
Arthur Whitcomb Co., Sand for Beach	186.90
William Raynor, Rental of Hall	320.00
R. Terry Watkins, Expenses of Little League	350.00
Total	1,722.75

Detail No. 24 — Memorial Day

Croteau-Coutts Post 24	75.00

Detail No. 25 — Interest on Short Term Notes	
Ashuelot National Bank	3,078.00
Detail No. 26 — Fire Station Study	
Lawrence Kasser, Architect Fee	7,500.00
Richard Monahon Jr., Services	18.28
Total	7,518.28
Detail No. 27 — Transfer to Capital Reserve Account	
Highway Equipment Fund	10,000.00
Police Cruiser Fund	2,500.00
Total	12,500.00
Detail No. 28 — F.I.C.A. Taxes	
Treas. State of N.H., Town Share of FICA Tax	5,018.00
Detail No. 29 — Insurance	
Peerless Insurance Co., Blanket Policy on Firemen	227.55
Blue Cross/Blue Shield, Premiums	4,552.01
Clark Insurance, all other Insurance	13,173.00
Total	17,952.56
Detail No. 30 — County Taxes	
Treasurer County of Cheshire, 1983 Appro.	62,523.00

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5/14/12	Fannie Goodnow	Cemetery Care	Keystone Custodian Fund & Puritan Fund Savings Accounts		17 00				37 00	44 31		8 75	2 20	50 86
1/ 3/13	J. C. Bancroft	" "			148 00				148 00	160 28		31 67	7 30	184 65
2/23/13	John Rutherford	" "	"		14 00				14 00	36 40		7 19	1 90	41 69
2/26/13	John Rutherford	" "	"		74 00				74 00	82 45		16 29	3 80	94 94
4/17/17	Eva Marshall	" "	"		306 00				306 00	322 45		63 71	14 90	371 26
1/11/18	Winslow Royce	" "	"		222 00				222 00	241 39		47 69	11 20	277 88
8/21/21	Tufts - Tuttle	" "	"		148 00				148 00	156 79		30 98	7 20	180 57
5/18/23	James E. Ruffle	" "	"		148 00				148 00	158 64		31 34	7 30	182 68
8/16/24	Silas Atwood	" "	"		148 00				148 00	160 28		31 67	7 30	184 65
12/ 5/28	D. & C. C. Farwell	" "	"		148 00				148 00	164 80		32 56	7 50	189 86
5/23/29	M. M. Harris	" "	"		148 00				148 00	160 28		31 67	7 30	184 65
8/23/29	J. K. Russell	" "	"		148 00				148 00	160 28		31 67	7 30	184 65
8/23/29	Hugh Varner	" "	"		148 00				148 00	160 28		31 67	7 30	184 65
1/ 4/30	Wright - Bailey	" "	"		222 00				222 00	238 02		47 01	11 00	274 03
7/29/30	C. S. Yardley	" "	"		222 00				222 00	241 78		47 77	11 20	278 35
7/ 1/32	G. M. Russell	" "	"		148 00				148 00	163 87		32 38	7 50	188 75
1/19/33	M. M. Hutchinson	" "	"		353 00				353 00	383 00		75 68	17 50	441 18
1/ 5/34	A. G. & A. Hutchinson	" "	"		148 00				148 00	174 60		34 50	8 00	201 10
4/ 4/38	John McWilliams	" "	"		300 00				300 00	326 04		64 42	15 00	375 46
4/18/39	Richard Ruhold	" "	"		222 00				222 00	242 90		47 99	11 20	279 69
4/18/39	Frances E. Hardy	" "	"		148 00				148 00	163 86		32 37	7 50	188 73
10/18/39	Lillian & Harry Miller	" "	"		148 00				148 00	163 86		32 37	7 50	188 73
			TOTALS		3748 00				3748 00	4106 56		811 37	188 90	4729 03

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4/ 2/40	Heath Fund	Cemetery Care	Keystone Custodian Fund & Puritan Fund & Savings Accounts		222 00				222 00	245 95		48 60	11 50	283 05
11/30/40	C. Albert Seaver	" "			148 00				148 00	163 87		32 38	7 50	188 75
5/ 3/42	Albert & Jennie Knowlton	" "	"		148 00				148 00	163 87		32 38	7 50	188 75
11/23/43	Henry T. Farwell	" "	"		148 00				148 00	164 61		32 50	7 60	189 51
2/24/44	David C. Willard	" "	"		74 00				74 00	83 68		16 50	3 90	96 28
5/24/44	W. W. Lampman	" "	"		148 00				148 00	164 62		32 50	7 60	189 52
1/ 5/45	Caroline Brooks	" "	"		148 00				148 00	160 33		31 68	7 30	184 71
5/21/45	Hove Fund	" "	"		74 00				74 00	83 63		16 50	3 90	96 23
2/25/46	Gillamps - Rants	" "	"		148 00				148 00	163 48		32 30	7 40	188 38
9/23/47	Elwyn W. Seaver	" "	"		222 00				222 00	257 79		50 93	11 94	296 78
4/28/48	Harris Willard	" "	"		300 00				300 00	350 06		69 17	16 00	403 23
12/ 3/48	White - Ball	" "	"		148 00				148 00	166 79		32 95	7 60	192 14
5/19/49	Forrest LaPointe	" "	"		222 00				222 00	237 89		47 00	11 00	273 89
5/ 1/53	Carl H. Bemis	" "	"		148 00				148 00	168 16		33 22	7 70	193 68
5/ 1/53	A. & M. Upton	" "	"		148 00				148 00	168 16		33 22	7 70	193 68
10/31/55	Persie Beal	" "	"		148 00				148 00	168 16		33 22	7 70	193 68
10/31/55	George T. Beal	" "	"		300 00				300 00	336 57		66 50	15 40	387 67
12/18/55	Oren Farwell	" "	"		300 00				300 00	336 57		66 50	15 40	387 67
5/23/57	Elmer Starkey	" "	"		148 00				148 00	168 16		33 22	7 70	193 68
5/23/57	Bernard F. Bemis	" "	"		296 00				296 00	334 44		66 08	15 30	385 22
4/10/59	Frank S. Wright	" "	"		148 00				148 00	168 16		33 22	7 70	193 68
1/19/61	George L. Wright	" "	"		111 00				111 00	118 91		23 49	5 50	136 90
			TOTALS		3897 00				3897 00	4373 86		864 06	200 84	5037 08

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3/13/51	Percy W. Russell	Cemetery Care	Keystone Custodian Fund & Puritan Fund & Savings Accounts		297 00				297 00	333 66		65 93	13 06	386 53
4/13/51	Derby - Stewart	" "			297 00				297 00	269 48		53 25	11 36	311 37
4/13/51	Albert & Emma Russell	" "	"		150 00				150 00	170 09		33 61	7 40	196 30
2/ 8/62	Page Fund	" "	"		148 00				148 00	163 64		32 33	7 30	188 67
2/ 8/62	Walter Louma	" "	"		148 00				148 00	153 64		30 35	7 30	176 69
1/ 9/65	George C. Mason	" "	"		222 00				222 00	163 42		32 29	7 40	188 11
5/ 3/65	Ernest Patridge	" "	"		222 00				222 00	222 43		43 95	17 10	249 28
1/ 7/66	Edward Van Zile	" "	"		148 00				148 00	149 40		29 52	6 70	172 22
1/17/66	Doris LaPointe	" "	"		296 00				296 00	303 56		59 98	12 00	351 54
4/ 9/66	Richard O. Upton	" "	"		148 00				148 00	135 50		26 77	6 20	156 07
4/14/67	Alfred Watt	" "	"		148 00				148 00	149 40		29 52	6 80	172 12
4/14/67	Wellington Wells	" "	"		296 00				296 00	302 78		59 82	11 90	350 70
4/ 2/68	Edwin T. Heald	" "	"		148 00				148 00	135 43		26 76	6 20	155 99
10/ 1/70	Nancy Hilton	" "	"		250 00				250 00	160 63		27 27	7 40	180 50
2/22/72	Alfred E. Dietz	" "	"		150 00				150 00	98 87		19 53	4 10	114 30
10/ 1/72	Reginald G. Mason	" "	"		200 00				200 00	126 15		24 92	5 80	145 27
2/ 1/75	William Baird	" "	"		200 00				200 00	82 54		16 30	3 80	95 04
2/ 1/75	Harold Clark	" "	"		200 00				200 00	82 54		16 30	3 80	95 04
7/10/75	Floyd Keough	" "	"		200 00				200 00	82 54		16 30	3 80	95 04
3/14/78	Henry Hastings &Paul Bemis	" "	"		200 00				200 00	37 58		7 42	1 90	43 10
3/14/78	Reverend Francis Estate	" "	"		200 00				200 00	37 58		7 42	1 90	43 10
11/13/83	Agnes Steigmann	" "	"			200 00			200 00	- 0 -		4 58	- 0 -	4 58
TOTAL	PAGES 1 - 2 - 3				11913 00	200 00			12113 00	11841 28		2339 55	542 96	13637 87
			SUBTOTAL PAGE 3		4268.00	200.00			4468.00	3360.86		664.12	153.22	3871.76

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VARIOUS	TOTAL CEMETERY TRUST	CEMETERY	KEYSTONE PURITAN FUND		11913 00	20000			12113 00	11841 28		2339 55	542 96	13637 87
2/14/90	SCHOOL & MINISTERIAL FUND	SCHOOL & CHURCHES	& SAVINGS ACCOUNTS		1924 88				1924 88	361 57		144 32	361 57	144 32
4/3/63	SILVER LAKE GRANGE FUND	LIBRARY	"		225 00				225 00	306 57		42 44	-0-	349 01
	TOTAL MISC. FUNDS				14062 88	20000			14262 88	12509 42		2526 31	904 53	14131 20
2/14/52	TOWN OF HARRISVILLE	ROAD EQUIPMENT	SAVINGS BANK		35891 40	1000000			45891 40	10169 71		3692 83	-0-	13862 54
3/18/57	" " "	HARRISVILLE BEACH	" "		251 49				251 49	624 53		67 91	-0-	692 44
12/5/61	" " "	FIRE EQUIPMENT	" "		-0-				-0-	606 79		46 69	-0-	653 48
5/13/74	" " "	TAX MAP	" "		500 00				500 00	950 46		110 36	-0-	1060 82
11/15/80	" " "	POLICE CRUISER	" "		4000 00	250000			6500 00	329 65		326 77	-0-	656 42
	TOTAL MISC. TOWN FUNDS				40642 89	1250000			53142 89	12681 14		4244 56	-0-	16925 70
9/19/73	HARRISVILLE SCHOOL DIST. #29		#85107 SAVINGS BANK		-0-	800000			8000 00	107 10		60 11	-0-	167 21

Report of The Common Trust Fund Investments of The City or Town of HARRISVILLE on December 31, 19 83

HOW INVESTED		PRINCIPAL						INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
960	KEYSTONE CUSTODIAN FUND	10231 03					10231 03	-0-	91200	To Savings	-0-
346,722	PURITAN FUND	2741 97					2741 97	-0-	31769	To Savings	-0-
	CCSB SAVINGS ACCOUNT #82540	1089 88					1089 88	703407	40110	542 96	812390
	KEENE SAVINGS BANK MMC #173000187		200 00				200 00	547535	70676		618211
	TOTAL	14062 88	200 00				14262 88	1250942	233955	542 96	1430601
	TOTALS										

CONSERVATION COMMISSION

The town dump continues to be the main issue confronting the Conservation Commission. Harrisville has joined the Southwest Solid Waste Management District along with a number of other area towns. Together, we are trying to find a regional solution to our solid waste disposal problems. There have been numerous meetings but the District is authorized only to be working on the planning level. Hopefully by Town Meeting of March '85 we willl have clear choices to present to the voters.

Recenly several new members have joined the Conservation Commission. Our main goals will be to follow through with the dump issue and to continue to oversee the lands that have been entrusted to the town.

Our meetings continue to be open to the public and will be held on the first Monday of every month.

Respectfully submitted,
Barbara Watkins, Chairman
Peter Temple
Constance Boyd
Marilyn St. Peter

HARRISVILLE ROUTE 101 COMMITTEE REPORT

Our committee did not meet during 1983 due to the fact that, following the Corridor Hearing in November, 1982, the whole question of the Dublin By-pass has been in the hands of the State Highway Department. Although their corridor decision was expected during 1983, it was not forthcoming. The State is preparing a supplement to the Draft Environmental Impact Statement that will address many of the concerns raised by us and others at the Corridor Hearing. Our understanding is that the State is making further sudies of the Cobb Meadow wetlands, the town spring on the south shore of Lake Skatutakee, and related drainage problems along Beech Hill.

All indications are that the State still prefers the B-3 Corridor through Harrisville and we expect them to make that announcement in 1984. Such a decision by the State would be of serious concern but it does not necessarily mean that the road would be built in that location. It does mean, however, that we will have to make our case to the Federal Highway Administration and possibly in court. We remain convinced that more moderate solutions than a major by-pass in the B-3 Corridor exist and that eventually a solution will be developed that will solve the problems of our neighbors in Dublin and will not adversely impact our town.

John Colony III, Chairman
Dean Hoyt
William McNeill
Dan Scully, Selectmen member
Christopher Smith

COMMITTEE TO ADVISE THE SELECTMEN ON PLANNING FOR USE OF THE TOWN'S VENABLE ROAD LOT

Meeting January 17, 1984

This committee was asked by the Selectmen to advise them on the use of the former Lacroix Lot on the eastern end of the Venable Road. The members of the committee are listed below.

This lot was purchased by John Hansel and was given to the Town and accepted by action of the Selectmen. The provision was made that if at the end of 20 years it was not being used for recreational purposes it would revert to the donor.

The lot consists of 6.8 acres and lies on the south side of the Venable Road near the Harrisville-Dublin Road.

As a property under Town ownership it meets one of the objectives of the Comprehensive Planning Program developed for the Town by the Citizens Advisory Board and the Planning Board in February 1983 — to preserve as much as possible open space and to discourage strip development on the roads between the three village centers.

Discussion developed as to how the lot could be used to greater advantage for the enjoyment of the citizens.

One idea proposed was to make it into a park as a focus for illustrating the various historical features of the Town. A simple outdoor exhibit such as a map of the Town showing these features was suggested. This is in line with the work already carried out to identify these as part of the Town's history. It was thought that the expense of such an exhibit could be met by private contributions, but there would also have to be provisions for maintaining the exhibit. There could also be the establishment of a small off road parking area. It would be desirable to clear up the area surrounding the exhibit.

It was the sense of the meeting that this proposal should be considered preliminary and subject to elaboration.

Respectfully submitted,
William House — Chairman
Daniel Scully — Selectman
Leida Stinchfield
Connie Boyd
John Hansel
Michael Potter — Selectman

FIRE DEPARTMENT REPORT

The Harrisville-Chesham Fire Department answered a total of 78 alarms.

3 Auto Fires	2 House Fires
11 Chimney Fires	3 Electrical Fires
6 Dump Fires	3 Misc. Fires
6 Out of Town Fires	2 Brush Fires
42 Rescue	

The members of the department, through training programs, new courses and training aids, keep abreast of new methods and equipment that may serve you quickly and efficiently. We are grateful for the continued support of the town's people and summer residents alike.

Many thanks to the Fire Wards, Selectmen, our training co-ordinator and especially to the dedicated men of the Fire Department, for helping to make this a Department the town should be proud of.

Respectfully submitted,
John W. St. Peter Sr.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9 a.m. and 5 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9 a.m. and 2 p.m., then subsides to a safe level between 2 p.m. and 5 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	39	3
No. of Acres	348	22	2½
		33 Spot Fires	

HARRISVILLE PLANNING BOARD
Annual Report — 1983

The Board met 5 times during 1983 to consider 6 applications for subdivision approval. Five of these were approved as submitted. A sixth was approved after modification — reducing the number of lots applied for from 4 to 2 as being more appropriate for the residential use of the land. We are relieved that we have not been faced with any major multiple lot subdivision, but realize that one or more of these must be expecteed in the future.

Some minor changes in the zoning ordinance were made to clarify the provisions regarding structural changes to buildings in the Lakeside Residence Zone. These were adopted by ballot vote at the March 8 annual meeting.

The major work of the Board was completion of the Comprehensive Plan for the Town prepared with the help of the Citizen's Advisory Board and the Region Planning Commission. This had been in the works for several years and is an effort to lay the groundwork for planning for the Town's future. It is not a static document and should be regarded as a beginning only — to be brought up to date and improved over the years. Copies are available for study at the Library and at the Selectmen's office. We urge citizens to make themselves familiar with it and to assist us in keeping it up to date.

We acknowledge the value of the assistance given us by the S.W. Region Planning Commission both in the above project and in resolving various issues that have come up over the past year. We favor continuing our membership and urge an affirmative vote on the article covering the appropriation for the Town's dues for 1984.

Respectfully submitted,
William P. House, Chairman
Max Boyd
Dan Scully
Lawrence W. Rathburn

HARRISVILLE POLICE DEPARTMENT
REPORT FOR 1983

Increased demands on part-time officers caused a change in the position of Police Chief and a reduction in active officers for the Harrisville Police Department in 1983.

The department is now operating with only 3 active members. Despite the low roster there is usually 24 hour, on call, coverage by your police department.

Fortunately there was a decrease in the number of motor vehicle accidents last year. However, the time was quickly taken up by an increase in overall complaints.

A major concern of this department, as well as many citizens, is the problem of drunk drivers. Increased arests in 1983 as well as reports from worried residents indicate a potential problem we should all be aware of.

Citizen support this past year has been tremendous. Throughout the year "Crime Check" calls have been of more help than most callers ever realize. If you notice something you feel is suspicious don't hesitate to call Mutual Aid so that an officer can be notified. Calls from concerned people expand the effectiveness of every police department.

One of our greatest assets, the cruiser, is getting tired. I feel that the high cost of repairs at this point will be a great financial burden to the department. It is with this in mind that I ask you to replace it with a new vehicle. An article will appear for your consideration at Town Meeting.

I'd like to thank the selectmen for their understanding and help over some rough spots this past year, and special thanks to the other officers of this department.

Respectfully submitted,
Michael C. Sundstrom, Police Chief

HARRISVILLE PUBLIC LIBRARY
1983 REPORT

Local talent was featured in nearly all of the displays presented by the Library in 1983. George Ineson's wood carvings of native birds was a course in nature study. The "plane paintings" of Willard Richardson provided a picturesque lesson in local history. As a result of a community project, the excavating of the blacksmith shop, the history lesson was enhanced with an impressive array of artifacts and photos. Everyone enjoyed the exhibit of dolls, handcrafted by Anna Blair. The Harrisville School students shared with us a picture study of their seashore aquarium. For the holidays they decorated the Library with a handmade tree, ornaments, wreath, and colorful snowflakes.

Early in the year, a Saturday morning film program was offered for the children. Family film fare was the American Folk Art series, shown during the Summer. The highlight of the Summer was the "Search for Bigfoot," our successful Summer Reading Program. Patrons continued to keep abreast of acquisitions and activities through the Library page in the Newsletter.

Friends of the Library made the annual Library Tea and Book Sale a huge success. Lots of good food, good books, and "Friendly" conversation! This year the Friends provided the Library with an electric heater and an IBM typewriter. Thank you, Friends.

Again this year the Library hours werre extended during the Summer months to provide six additional hours. Volunteers gave generously of their time to make this possible.

The State Book Van delivery system has been discontinued. Approximately 400 books from the State "Bookmobile" collection have been chosen to be permanently added to our collection. Fifty two books were borrowed through the Inter-Library Loan System, while 79 items were borrowed from local Libraries in response to patron requests. Long-term loan of 243 fiction titles was provided by the Peterborough Town Library. This past year we added 241 volumes and withdrew 190. The volumes in our Library now total 4858. This does not include the books from the State. They will be reported next year, after they have been cataloged. Circulation for the year was 7372.

We wish to thank everyone for their support and our Volunteers for their time and energy. We welcome your suggestions in helping us to better serve you.

The Library Trustees and Staff

REPORT OF HISTORIC HARRISVILLE, INC.

1983 was a year of intensive research for Historic Harrisville, largely accomplished by the volunteer efforts of a dedicated and talended core group. The National Register Project, directed by Marcia Cini and staffed by Mary Meath, Henry Taves and Lucy Shonk, set up an office on the third floor of the Cheshire Mills Boardinghouse and compiled a library of maps, photographs, postcards and artifacts to aid their research. Two matching grants were awarded, one from the State Historic Preservation Office and used for survey and planning work and the other from the National Trust for Historic Preservation for the archaeological services of Doug George. The Project group identified five local areas and over two dozen individual properties which merit inclusion on the National Register, and which help define Harrisville in its social, geographical, and historical context. Historic Harrisville has been able to expand its research, this year, outside of the immediate Landmark district in the mill village, and we have been rewarded with an increased appreciation and knowledge of the incredibly rich resources in the outlying areas of the town.

We have also been very fortunate to have two thesis projects ongoing, with a focus on Harrisville's resources. Ann Carlsmith and Caterina Fitzgerald have been at work on a landscape design project which will include proposals for tree plantings, cleaning up the waterway, dam restoration, parking, underground wiring, and stone walls. Roberta Wingerson is beginning a thesis on the Chesham pottery and has already uncovered an impressive collection of artifacts.

Historic Harrisville is a public, non-profit foundation and we welcome anyone to our meetings which are usually held the last Saturdays of April and October.

Trustees:

Bruce Anderson
John B. Armstrong
Daniel Burnham
John J. Colony Jr.
John J. Colony III
John P. Hansel
Edwin Heald
William P. House
David Kennard
Barry King
Lida Leino
Mary Meath
Robbins Milbank
Richard Monahon Jr.
William H. Pierson Jr.
James Putnam
Robert L. Raley
Henry Taves
Martha W. Temple
Warren Thayer

A view of Chesham Church and Schoolhouse, taken about 1925. Note that the Schoolhouse has since been turned and moved closer to the Church. We welcome the chance to copy old photographs for our collection.

VITAL STATISTICS

MARRIAGES

Date	at	Names	Residence
01-01-83	Harrisville	Clifford A. Wilson	Harrisville
		Florence V. Filiault	Harrisville
02-27-83	Harrisville	Richard C. Kuntz	Harrisville
		Jane M. Davies	Harrisville
04-16-83	Harrisville	Hollis P. Parker	Harrisville
		Susan C. Bean	Harrisville
05-07-83	Harrisville	Keith A. Madden	East Swanzey
		Marianne J. Morse	Harrisville
05-14-83	Marlborough	Wayne W. Rathburn	Harrisville
		Sandra L. Cramb	Jaffrey
06-04-83	Harrisville	Charles W. Korpi	Seaside Heights, NJ
		Catherine E. Mancarella	Seaside Heights, NJ
07-01-83	Troy	Randy L. Tarr	Harrisville
		Phyllis R. Miller	Harrisville
07-09-83	Peterborough	David McLeod	Jaffrey
		Mary E. Jones	Harrisville
07-09-83	Marlborough	Robert A. Ogert	White Creek, NY
		Maureen L. Lovett	Harrisville
07-23-83	Harrisville	William F. Smith	Provincetown, MA
		Bonny J. Diefenderfer	Provincetown, MA
08-06-83	Harrisville	Donald Hollenbeck	Harrisville
		Roxanne Bielaska	Jaffrey
08-28-83	Harrisville	Eric T. Bates	Harrisville
		Linda D. Calkins	Winchester
09-10-83	Harrisville	Ferney K. Flaman	Norwood, MA
		Bonnie L. Brock	Norwood, MA
12-17-83	Fitzwilliam	David A. Uhl	Harrisville
		Karen A. Quesnel	Province Quebec

BIRTHS

Date	Place	Name	Father's Name	Mother's Name
01-16-83	Keene	Sondra Lynne Jeanne Miller	Russell Miller, Jr.	Diane Heil
02-02-83	Keene	Rebecca L. Stevens	Bradford Stevens	Margaret Lundberg
02-08-83	Peterborough	Robert Bryan Kingsbury	Robert W. Kingsbury	Hillary Colony
02-16-83	Peterborough	Trevor Adam King	Barry King	Paula Beard
07-03-83	Peterborough	Joel Whitcomb Colony	John J. Colony	Patricia Smith
07-03-83	Peterborough	Nicholas Smith Colony	John J. Colony	Patricia Smith
07-22-83	Peterborough	Lydia Cameron Desmond	Michael Desmond	Lindley Huey

DEATHS

Date	Name	Place	Age	Place of Burial
Jan. 25, 1983	Ralph B. Bemis	Harrisville	77	Harrisville
March 28, 1983	Alfred Raymond Prescott	Harrisville	82	Westford, MA
April 21, 1983	Arvo J. Luoma	Peterborough	70	Concord
June 23, 1983	Erwin K. Kensy	Keene	51	Harrisville
July 12, 1983	Harold L. Blake	Keene	86	Harrisville
Aug. 24, 1983	Mary M. Charest	Keene	69	Harrisville
Oct. 16, 1983	Louise M. Baird	Saugus, MA	90	Harrisville
Nov. 10, 1983	Paul Brown	Harrisville	74	
Nov. 18, 1983	Charles R. King	Westmoreland	62	Harrisville

SCHOOL REPORT

Officers, Teachers and Agents of The Harrisville School District

MODERATOR
Jane L. Dunn

CLERK
Judy Johnson

SCHOOL BOARD

Dorothy W. Frazier, Chairman	Term Expires 1984
Linda Potter	Term Expires 1986
Alton A. Chamberlain	Term Expires 1985

SUPERINTENDENT OF SCHOOLS
Richard L. Champagne

ASSISTANT SUPERINTENDENT FOR KEENE
H. Charles Larracey

ASSISTANT SUPERINTENDENT FOR TOWNS
Lawrence E. Seavey

STAFF

Jane F. Brown	Principal/Grades 5 & 6
Pauline Brusco	Grades 3 & 4
Barbara L. Hewitt	Grades 1 & 2
Linda Nelson	Title I/Resource/Reading
Stephanie Malinow	Music
Ruth Venezia	Art
Ellen Post	Guidance
Linda Vermouth	Physical Education
Debbie Kenney	School Lunch/Clerk-Typist
Harriet Ash	School Nurse
James Powley	Custodian

TRUANT OFFICER
William Raynor

TRANSPORTER
Cheshire Transportation Company

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Wells Memorial School in said District on the 13th day of March, 1984, 10:00 o'clock in the forenoon to bring in your votes for the election of school district officers. The polls will be open at 10:00 a.m., nor close not earlier than the time of closing the polls for the election of town officials.

Article 1. To choose all necessary school district officers:

A Moderator for the ensuing year.

A Clerk for the ensuing year.

A member of the school board for the ensuing three years.

A Treasurer from July 1, 1984 for the ensuing year.

An Auditor for the ensuing year.

You are hereby further notified to meet at the Wells Memorial School in said District on March 13, 1984, at 6:00 p.m. to act upon the following:

Article 1. To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

Article 2. To see if the District will vote to authorize the school board to make application for, and accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Article 3. To see what sum of money the district will vote to raise and appropriate to be deposited in the Capital Reserve Fund established by the District March 8, 1983.

Article 4. To see if the district will authorize the school board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 1984, to the Capital Reserve Fund established by the District at its annual meeting held on March 8, 1983.

Article 5. To see what sum of money the District will vote to appropriate from the Capital Reserve Fund established by the District March 8, 1983, for the purposes of capital improvements to the electrical and/or plumbing systems at the Wells Memorial School.

Article 6. To see what sum of money the District will vote to raise and appropriate for the purpose of employing an additional full-time, certified teacher at the Wells Memorial School; said teacher to be used to replace two part-time positions, and to provide the principal with two half-days a week for administrative duties and classroom instructional visitation.

Article 7. To see if the District will vote to authorize the school board to expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1984-1985 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require the expenditure of other school district funds. Further, that the school board hold a public hearing prior to accepting and spending such money.

Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Article 9. To choose agents and committees in relation to any subject embraced in this warrant.

Article 10. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville this _____ day of February, 1984.

School Board

HARRISVILLE SCHOOL DISTRICT MEETING
Tuesday, March 8, 1983

The Harrisville School District Meeting was opened at the Wells Memorial School at 10:07 a.m. by Moderator Jane Dunn. The meeting was called to order, Article 1 was read and the polls declared open for voting for election of school District Officers until such time that the town polls close. At 6:00 p.m. Moderator Jane Dunn called the business meeting to order to act upon the following articles:

Article 1: To hear the reports of agents, auditors, committees as published in the Harrisville School District Annual report, and the Preschool Study Committee as distributed.

Moved to accept this article as printed, and place such reports on file. Motion 2nd and passed.

Article 2: To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District, such advances, grant-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Moved to accept this article as printed. Motion 2nd and passed.

Article 3: To see if the District will vote to authorize the school board to establish a Capital Reserve Fund as provided in Chapter 35 of the 1955 Revised Statutes Annotated for the State of New Hampshire, and any amendments thereto. Said fund to be used for the financing of all or part of the cost of the construction, reconstruction, or acquisition of a specific capital improvement, or the acquisition of a specific item or specific items of equipment, or the construction, reconstruction, or acquisition of a type of equipment, expenditures from said fund shall be exercised only by majority vote of the legal voters at an annual meeting under a proper article in the warrant; and further to raise and appropriate the sum of $500.00 to be deposited in said fund.

Moved to accept this article as printed. Motion 2nd and passed.

Article 4: To see if the District will authorize the school board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 1983, to the Capital Reserve Fund established by the District at its annual meeting held on March 8, 1983, under Article 3.

Moved to accept this article as printed. Motion 2nd and passed.

Article 5: To see if the District will vote to authorize the school board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1983-1984 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require the expenditure of other school district funds. Further, that the school board hold a public hearing prior to accepting and spending such money.

Moved to accept this article as printed. Motion 2nd and passed.

Article 6: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Moved that the District will vote to raise and appropriate the sum of $339,784.00 for the support of schools, for the salaries of school district officers and agents, and for the statutory obligations of the district.

Motion 2nd and passed.

Article 7: To choose agents and committees in relation to any subject embraced in this warrant.

Moved to pass over this article. Motion 2nd and passed.

Article 8: To transact any other business which may legally come before this meeting.

Motion was made that the school board authorize a committee to study the possibility of tuitioning students from the eastern end of town to the Conval School District when the current contract with the Keene District expires; and that this committee report back to the school board at next year's district meeting.

Motion 2nd and passed.

Dorothy Frazier moved that the School District of Harrisville accept the following resolution:

I would like to move that the SCHOOL DISTRICT OF HARRISVILLE accept the following resolution:

Whereas: William J. McNeill, Jr.

HAS SERVED AS School Board Member for the Town of Harrisville, New Hampshire, SINCE November 7, 1979 and is now RETIRING:

and whereas

HE HAS ALWAYS CONDUCTED HIS DUTIES as Board Member DILIGENTLY AND IN A MANNER TRULY REFLECTING HIS GENUINE INTEREST IN HIS POSITION:

Be it Hereby Resolved

THAT THIS RESOLUTION BE RECORDED AS PART OF THE MINUTES OF THIS MEETING AS A PERMANENT TRIBUTE TO Mr. McNeill FROM THE PEOPLE OF THE School District of Harrisville TO EXPRESS THEIR SINCERE APPRECIATION FOR HIS OUTSTANDING SERVICE TO OUR COMMUNITY:

Be it Further Resolved

THAT A COPY OF THIS RESOLUTION BE PRESENTED TO Mr. McNeill.

THE SCHOOL DISTRICT OF HARRISVILLE

March 8, 1983

Motion was 2nd and passed.

Moved to recess under election warrant until such time as the meeting is closed. 2nd so passed at 8:30 p.m.

Polls were closed at 8:30 p.m.

Moderator —	
Jane Dunn	166 — elected
John Colony III	4
Dale Ervin	1
Herbert Allen	1
Alton Chamberlain	1
Clerk —	
Beth H. Smith	168 — elected
Karen Tarr	1
Treasurer —	
Mary Thayer	168 — elected
School Board — 3 years	
Linda C. Potter	158 — elected
Barbara Watkins	1
Ginnie Korpi	1
Jane Dunn	1
Lionel MacKenzie	1
Bill McNeill	1

School Board — 2 years

Alton Chamberlain	153 — elected
Dean Hoyt	3
Barbara Watkins	2
Bill McNeill	2
Jim Shaw	1
Bill Raynor	1
Judy Johnson	1
Hollis Parker	1
Peg Messer	1
David Carter	1
Ed Rogers	1

Auditor —

Donna M. Ganley	164 — elected
John Sutcliffe	1
Eric Bates	1

Motion made, 2nd and passed to adjourn at 9:45.

Respectfully submitted,
Beth H. Smith
School District Clerk

ADMINISTRATIVE REPORT

The schools are doing well in Harrisville this year. With some new staff, some fresh involvement of parents, and improved structure and direction at Wells Memorial and the high school, we find good spirit for the schools in town.

Nationally where some question urban public schools, we look with pride at our own school and see good advances in student achievement. This is the second year of a joint town effort with the Systematic Teaching and Measuring Mathematics program (STAMM) with results showing increased skills. Language arts and reading also show above average skills in comparison to national averages due to recent program improvements. Accountability testing in English, language arts, math and social studies again shows our average students at Wells Memorial School scoring in the top quarter in comparison to others tested at their grade level.

Even with these going we need to continue to become better. Our students will live in a fast-changing world and they must be prepared to meet these challenges. Our science and computer curriculums have to be stronger. Our staff training and expectations need to be increased. Our school facilities will have to be developed to meet the growing demand of a larger school population.

Your school board has represented you well this year. Responsiveness to others, alertness to fiscal details, and real concern for the student of the district characterize this board. It has been our pleasure to be associated with them as they have represented you.

Lawrence E. Seavey
Assistant Superintendent of Schools

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29
1982-1983

	Superintendent	Asst. Supt. Keene	Asst. Supt. Towns	Business Manager	Ed. Cons. Special Svcs.
State of New Hampshire	$ 0	$ 0	$ 0	$ 0	$ 0
Chesterfield	3,752.53	3,308.15	1,714.18	2,574.91	2,136.44
Harrisville	937.15	826.17	428.10	643.05	533.55
Keene	30,453.40	26,847.04	13,911.35	20,896.49	17,338.08
Marlborough	1,799.48	1,586.38	822.02	1,234.77	1,024.50
Nelson	736.33	649.13	336.36	505.26	419.21
Westmoreland	1,697.11	1,496.13	775.25	1,164.52	966.22
	$39,376.00	$34,713.00	$17,987.26	$27,019.00	$22,418.00

Plus 4½ annuity for each
Travel at $ .20 a mile

PRINCIPAL'S REPORT

My first half year at Wells Memorial School has been exciting and rewarding. In the fall I found a school of 64 students with a caring and competent staff. As the year has progressed, it has been my pleasure to meet more and more of a supportive and understanding community all working toward the goal of providing the best possible educational climate for the students.

Results in Accountability Testing and standardized achievement testing compared well with regional and national norms. Efforts are continuing to further structure curriculums to provide a meaningful sequence of skills, ensure their mastery, and to mesh our programs with those at Keene Junior High School. The STAMM (Systematic Teaching and Measuring Mathematics) program, adopted last year, is being implemented in grades 2, 4, 5 and 6 and will be used in all grades next year. The Towns Curriculum Council is working to improve science instruction in the town schools, incorporating materials in critical thinking and computer awareness and literacy. The Parents' Group, through vigorous fund raising, has provided the school with a new Commodore 64 computer and disc drive, enabling the students to work with the exciting LOGO computer language. They have also provided the funds and support to participate in the Olympics of the Mind program in creative problem solving.

The fifth and sixth grade students spent a week at the Sargent Environmental Camp in Peterborough, New Hampshire, in October, reinforcing units in ecological science and group cooperation activities. We were all impressed with this well-run program and a good time was had by all.

Stephanie Malinow has been a wonderful addition to our staff this year, heading our new music program. Besides systematic instruction in music elements, Stephanie has started youngsters in grades 3 and 4 on recorders, provides a recorder group for 5th and 6th graders, and works with several students on band instruments. She was responsible for a very successful Christmas program and plans a spring concert to further showcase the students' talents and efforts. Ellen Post, our new guidance counselor, along with our part-time psychologist, Bonnie Kraft, are working with students on issues of personal development and will be very active in preparing the sixth grade students for the transition to Keene Junior High School.

Our school's hot lunch program, under the supervision of Debbie Kensy, is enjoying a high participation level. The surplus enabled us to replace a freezer which, after many years of reliable service, retired.

We were all quite sad at the retirement of Lionel "Mac" MacKenzie this fall. His devoted care of the building and grounds has helped to avoid major repairs. I personally want to thank him for helping me unravel the mysteries of septic systems and pressure tanks. James Powley, our new custodian, has done an excellent job in providing a safe and clean building for our children.

In keeping with research on characteristics of effective schools, we will be taking a closer look at all our programs in the coming year, including structuring a general standard of discipline, evaluating our expectations of students, and providing more opportunities to learn and time on task. I anticipate the continued growth of both the students and staff at Wells Memorial School. The community has every reason to be proud of their school and their efforts which contribute so much to this growth.

Along the lines of 'growth', enrollment this year is as follows:

Kindergarten and Readiness	11
Grade 1	12
Grade 2	14
Grade 3	9
Grade 4	11
Grade 5	10
Grade 6	7

The projected enrollment for 1984-85 is 70 at the Wells Memorial School and 13 in the Kindergarten and Readiness program.

I would like to thank the school board, staff, students, and community for their support, and for making me feel welcome in this lovely community.

Jane F. Brown, Principal
Wells Memorial School

COMPLIANCE STATEMENT

This school district receives Federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973-Section 504 should be submitted in writing to the Educational Consultant for Special Services, 34 West Street, Keene, New Hampshire.

Richard L. Champagne
Superintendent of Schools

HARRISVILLE SCHOOL DISTRICT
1984-85 School Board Proposed Budget
Estimated Revenue

	1982-83 Revenue	1983-84 Budget	1984-85 Adm. Request	1984-85 Without New Position	1984-85 With New Position
Unreserved Fund Bal. 82-83		17,227			
Amt. to be Raised by Taxes	310,338	301,279	350,555	349,087[1]	339,876
Tuition from Patrons	900	—0—	—0—	—0—	—0—
Interest on N.O.W.	524	500	550	550	550
Food Service — Local	—0—	6,000	6,000	6,000	6,000
Other Local Revenue	110	—0—	—0—	—0—	—0—
NH Sweepstakes	—0—	1,859	1,859	1,948	1,948
NH Handicapped Aid	5,057	5,419	5,419	5,419	5,419
NH Child Nutrition	—0—	—0—	—0—	—0—	—0—
Federal Programs	—0—	2,000	2,000	2,000	2,000
Federal Title I	—0—	—0—	1,206	1,206	1,206
Federal Child Nutrition	—0—	6,000	6,000	6,000	6,000
Total Estimated Revenue	316,929	340,284	373,589	372,210[2]	362,999

HARRISVILLE SCHOOL DISTRICT
1984-85 School Board Proposed Budget
Expenditure Accounts

Description	1982-83 Actual	1983-84 Budget	1984-85 Admin. Proposed	1984-85 Without New Position	1984-85 With New Position
Teachers' Salaries	44,892	47,071	54,214	54,860	48,034
Substitutes/Tutors	1,068	1,900	2,700	2,700	940
Staff BC/BS	1,575	1,573	2,100	4,200	3,150
Staff Dental	359	234	243	324	243
Staff Life & LTD	547	481	584	584	516
Staff W/C	105	212	238	238	211
Prof. Retirement	690	755	351	351	351
Staff FICA	3,149	3,428	4,002	4,060	3,455
Self Insurance	—0—	500	500	500	500
Repairs to Equipment	—0—	125	225	150	150
Rental of Equipment	45	90	45	45	45
Camp Sargant	—0—	700	—0—	—0—	—0—
Reg. Tuition JH (12 @2,660)	40,066	38,850	31,920	31,920	31,920
Reg. Tuition HS (31 @3,023)	79,311	76,132	93,713	93,713	93,713
Kindgarten/ Readiness Tuition	10,960	14,300	13,580	13,580	13,580

Teaching Supplies	1,803	2,176	4,989	3,461	3,461
Workbooks	687	808	2,266	1,650	1,650
Textbooks	—0—	400	1,394	995	995
Periodicals	149	122	250	160	160
Thermofax Machine/ Classroom Equip.	66	250	1,195	1,020	1,020
New Classroom Furniture	—0—	—0—	220	150	150
Replace Classroom Furn.	—0—	—0—	800	800	800
Total Regular Instruction	185,472	190,107	215,529	215,461	205,044
Salaries, Special Education	9,699	11,075	13,070	13,070	14,276
Staff BC/BS	110	673	1,050	1,050	1,050
Staff Dental	80	78	81	81	81
Staff Life Insurance	112	128	135	135	135
Staff W/C	39	50	49	49	49
Prof. Staff Retirement	162	194	99	99	99
Staff FICA	650	775	919	919	919
Tuition — Sp. Ed. JH	—0—	5,180	7,980	7,980	7,980
Tuition — Sp. Ed. HS	4,028	2,719	3,023	3,023	3,023
Tuition — Austine	5,300	5,984	7,056	7,056	7,056
Tuition — Sp. Ed. Pre-School	2,313	3,149	—0—	—0—	—0—
Supplies	180	240	392	392	392
Textbooks	65	65	77	77	77
Total Special Education	22,738	30,310	33,931	33,931	35,137
Attendance Salary	—0—	25	25	25	25
Attendance Travel	—0—	8	8	8	8
Total Attendance Services	—0—	33	33	33	33
Guidance Salary & Benefits	1,701	1,664	1,664	1,500	1,500
Gesell Testing	—0—	65	65	100	100
Evaluation & Placement	188	315	465	350	350
Testing Services (CTBS)	147	235	264	264	264
Guidance Supplies	71	65	290	210	210
Total Guidance Services	2,107	2,279	2,683	2,324	2,324
Nurse Salary	771	762	762	816	816
Staff W/C	3	11	3	3	3
Staff FICA	52	54	58	58	58
Physician's Services	85	105	105	105	105
Nurse's Liab. Ins.	26	60	40	40	40
Health Supplies	146	40	70	40	40
Total Health Services	1,083	1,032	1,038	1,062	1,062
Town's Speech/ Psych. Program	1,301	1,873	2,636	2,636	2,636
Total Town's Speech/Psych.	1,301	1,873	2,636	2,636	2,636

Curriculum Development	41	275	275	275	275
Staff Develop/ Course Reimb.	240	250	1,200	1,200	1,200
Travel Workshops	41	70	150	70	70
Professional Books	61	70	160	70	70
Total Staff Development	383	665	1,785	1,615	1,615
Media Services	81	170	220	220	220
Media/Library Supplies	56	331	170	101	101
Library Books	414	600	700	600	600
Periodicals	65	60	100	60	60
New Library Equipment	—0—	165	1,205	5	5
Total Library Services	616	1,326	2,395	986	986
School Officials Salaries	1,100	1,125	1,125	1,125	1,125
FICA	27	81	81	81	81
Board Services	534	500	525	453	453
School Board Liab. Ins.	33	40	49	49	49
Treasurer's Bond	30	33	33	33	33
Postage	114	—0—	115	115	115
Advertising	76	130	125	125	125
School Board Travel	—0—	25	175	50	50
Treasurer's Supplies	—0—	120	120	120	120
School Board Dues	260	260	520	520	520
School Board Expenses	172	60	60	60	60
Total School Board Services	2,346	2,374	2,928	2,731	2,731
NHSAU #29 Expenses	14,046	19,875	19,421	19,421	19,421
Total NHSAU #29 Expenses	14,046	19,875	19,421	19,421	19,421
Principal's Salary	3,010	3,010	3,296	3,296	3,296
Secretary's Salary	1,465	1,429	1,429	1,529	1,529
Staff W/C	18	20	19	19	19
Prof. Retirement	50	53	26	26	26
Staff FICA	304	313	249	262	262
In-Service — Principal	23	25	300	—0—	—0—
In-Service — Secretary	—0—	20	25	25	25
Postage	40	75	75	75	75
Principal's Travel/Conf.	—0—	100	150	100	100
Principal's Travel/Local	189	210	300	210	210
Office Supplies	52	60	200	60	60
Graduation Expenses	12	20	100	20	20
Office Furniture	—0—	—0—	225	—0—	—0—
Principal's Dues	255	250	325	275	275
Total Principal's Office	5,418	5,585	6,719	5,897	5,897
Custodial Salary	6,298	6,328	6,328	6,771	6,771
Staff W/C	200	217	217	203	203

Staff FICA	426	447	447	477	477
Rubbish Removal	135	200	252	252	252
Repairs to Equipment	534	300	369	369	369
Honeywell Services	2,510	—0—	2,773	2,773	2,773
Maintenance Services	1,491	—0—	—0—	1,500	1,500
Test Water	—0—	15	15	15	15
Holding Tank — Pumping	1,930	1,210	2,000	2,500	2,500
Property Insurance	2,138	2,138	2,138	1,500	1,500
Telephone Service	671	642	780	780	780
Custodial Mileage	21	50	25	25	25
Custodial Supplies	1,361	1,239	1,400	1,400	1,400
Maintenance Supplies	364	250	450	450	450
Electric Service	2,212	2,355	2,650	2,650	2,650
Heat (fuel oil)	4,333	5,000	4,000	4,000	4,000
School Furniture					
Lunch Tables	—0—	—0—	250	—0—	—0—
Total Operation and Maintenance	24,624	20,391	24,094	25,665	25,665
Regular Transportation —El.	10,233	11,102	11,275	11,275	11,275
Gas Contingency — El.	—0—	200	200	—0—	—0—
Feeder Routes — El.	7,080	10,000	11,600	11,600	11,600
Field Trips	377	330	400	400	400
Trans. Sp. Ed.					
Pre-School	5,475	6,148	—0—	—0—	—0—
Athletic Transportation	—0—	150	150	150	150
Regular Transportation — JH	4,386	4,758	4,675	4,675	4,675
Gas Contingency — JH	—0—	100	100	—0—	—0—
Regular Transportation — HS	9,746	10,574	11,550	11,550	11,550
Gas Contingency — HS	—0—	—0—	—0—	—0—	—0—
In Lieu of Transportation	304	500	300	300	300
Total Transportation	37,601	43,862	40,250	39,950	39,950
Retired Teachers	228	280	310	310	310
Unemployment Comp.	68	1	1	1	1
Staff Physicals	33	60	105	90	90
Total Staff Services	329	341	416	401	401
Community Use of School Bldgs.	150	500	500	500	500
Total Community Use of School Bldgs.	150	500	500	500	500
Site Development	—0—	5	5	5	5
Building Improvements	—0—	5	5	5	5
Total Site/Bldg. Imp.	—0—	10	10	10	10
Federal Programs	—0—	2,000	2,000	2,000	2,000
Total Federal Programs	—0—	2,000	2,000	2,000	2,000

Trans. to Food Service — Local	—0—	6,000	6,000	6,000	6,000
To Food Service — Federal	—0—	6,000	6,000	6,000	6,000
Trans. to Lunch for Salaries	5,062	5,221	5,221	5,587	5,587
Total Food Service Transfers	5,062	17,221	17,221	17,587	17,587
Transfer to Capital Reserve	—0—	500	—0—	—0—	—0—
Total Trans. to Capital Reserve	—0—	500	—0—	—0—	—0—
Grand Total Expenditures	**303,276**	**340,284**	**373,589**	**372,210**	**362,999**

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1982 to June 30, 1983
SUMMARY

Cash on Hand July 1, 1982		**21,018.66**
Current Appropriation	310,338.00	
Revenue from State Sources	8,463.76	
Revenue from Federal Sources	2,009.00	
Received from Tuitions	1,350.00	
Received from all Other Sources	11,776.83	
TOTAL RECEIPTS		333,937.59
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		354,956.25
LESS SCHOOL BOARD ORDERS PAID		324,027.15
BALANCE ON HAND JUNE 30, 1983		**30,929.10**

August 1, 1983

Mary T. Thayer
District Treasurer

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

September 3, 1983
Donna M. Ganley
Auditor

DETAILED STATEMENT OF RECEIPTS

From Whom	Description	Amount
Town of Harrisville	Current Appropriation	310,338.00
Income from	Rent	85.00
State of N.H.	School Lunch	1,809.50
State of N.H.	Title I	1,752.30
State of N.H.	Catastrophic Aid	189.79
State of N.H.	Sweepstakes	1,664.08
State of N.H.	Basic Aid	5,057.09
Income from	Filing Fees	5.00
Linda Patton	School Lunch	4,760.16
Income from	Refunds & Reimb.	6,402.33
Income from	Interest	528.83
	(Less Service Charge)	- 4.49
Income from	Tuition	1,350.00
Total Receipts During Year		**$333,937.59**

REPORT OF THE SCHOOL NURSE

A Kardex file was started for new and first grade students. Head checks were done during the month of September, and no head lice were found

In October, fourth grade physicals were conducted by Dr. McMurphy, school physician, and lessons on Halloween safety were given.

Hygiene and nutrition classes were provided for all students as well as stress management sessions for students of Mrs. Brusco and Mrs. Brown.

Hearing checks on students were done during November and December in all grades.

Communicable disease information was sent in to the Bureau of Communicable Disease Office in Concord for the year.

On January 3, I began as school nurse by reviewing the records to familiarize myself with the students and the responsibilities of my position.

After school vacation, I conducted head checks for possible infestation.

I will be contacting Lynn Noonan for information on the spring dental program.

The State of New Hampshire, Bureau of Health, has contacted me in regard to the Preschool Vision and Hearing testing to be held in Harrisville, on May 10, at the Congregational Church. Six volunteers will be needed. Posters to announce the program should be placed in the town's store and other places of visability.

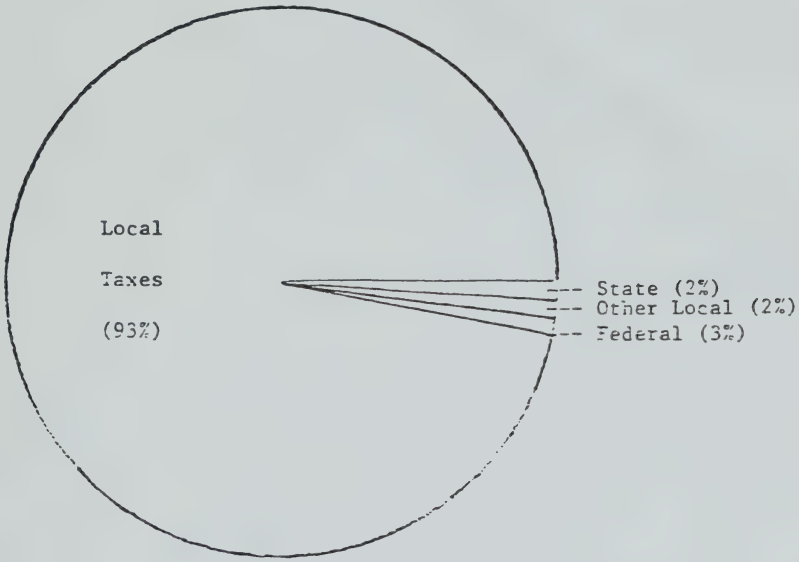
If time permits, I hope to be able to continue the health education program concerning drug and alcohol abuse to the fifth and sixth graders.

Harriet G. Ash, R.N.
Wells Memorial School

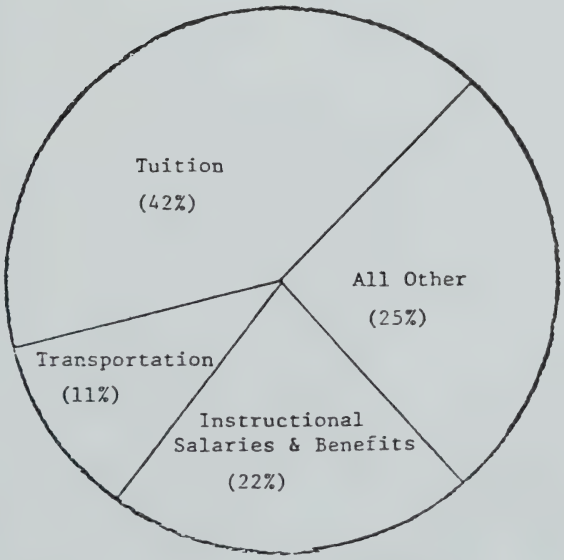
Ages As of Sept. 1, 19____	Number of Children			Number of Children Attending						Number of Children Not Attending any School Because	
				Public Schools		Parochial Schools		Other Private Schools			
	Total	Boys	Girls	Within The District	Outside The District	Within The District	Outside The District	Within The District	Outside The District	Completed High School	Reached Age 16 Though Not Completed
Less Than 1 Year	7	4	3								
1	19	8	11								
2	14	7	7								
3	16	7	9								
4	14	8	6	—	—	—	—	—	1		
5	4	3	1	—	—	—	—	—	—		
Total Birth-5	74	37	37	—	—	—	—	—	1		
6	15	8	7	5	—	—	1	8	1		
7	17	12	5	13	—	2	1	1	—		
8	14	6	8	13	—	1	—	—	—		
9	8	6	2	5	—	—	—	3	—		
10	13	7	6	13	—	—	—	—	—		
11	10	7	3	7	—	—	—	3	—		
12	13	6	7	8	4	1	—	—			
13	14	10	4	—	12	1	—	—	1		
14	7	4	3	—	6	1	—	—	—		
15	11	7	4	—	11	—	—	—	—		
16	7	2	5	—	7	—	—	—	—		
17	4	2	2	—	4	—	—	—	—		
Through 18	12	6	6	—	3	—	—	—	—	7	2
Total 6-18	145	83	62	64	47	6	2	15	2	7	2
Total Birth-18	219	120	99	64	47	6	2	15	3	7	2

Superintendent of Schools

WHERE DOES THE MONEY COME FROM?



HOW IS THE MONEY SPENT?



Notes

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